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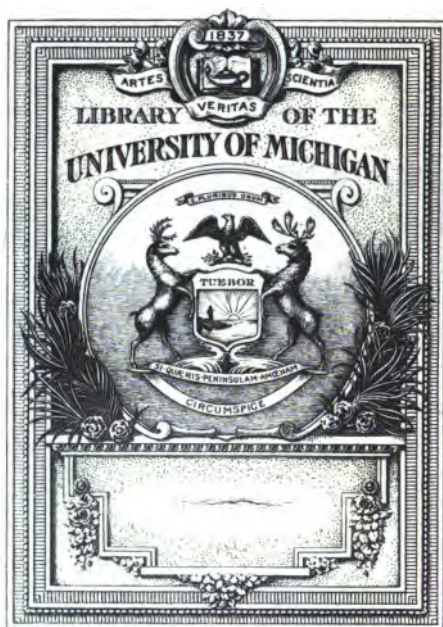
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206

ANNUAL REPORT
OF THE
Comptroller of the Treasury

OF THE
STATE OF NEW JERSEY,
FOR THE YEAR ENDING OCTOBER 31, 1896.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES

AND
FINANCIAL STATEMENTS FROM COUNTIES,
TOWNSHIPS, ETC.

SOMERVILLE, N. J.:
THE UNIONIST-GAZETTE ASSOCIATION.
1897.

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11
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Index to Report.

	Page.
Abstracts of Ratables,-----	88
Advertising,-----	60
Adjutant-Generals' Department,-----	46
Agriculture,-----	58
Agricultural College Fund,-----	25, 64
Agricultural Experiment Station,-----	58
Appropriations to Public Schools,-----	71, 87
Arbitration of Claims of William Brumaker,-----	64
Assessments on Private Acts,-----	24
Attorney-General's Department,-----	40
Blind and Feeble Minded,-----	53
Blanks, Stationery, Postage, etc.,-----	43
Board of Pilot Commissioners,-----	60
Board of Visitors to the Agricultural College of New Jersey,-----	58
Boundary Line Monuments,-----	61
Bureau of Statistics,-----	42
Camden Armory,-----	48
Chattanooga and Chickamaugua National Military Park,-----	49
Clerk in Chancery,-----	17, 20, 24, 44
Clerk of Supreme Court,-----	20, 44, 67
Collateral Inheritance Tax,-----	18, 59
Commission on Epileptics,-----	55
Corporation Laws,-----	46
Commissions,-----	23
Contested Elections,-----	56
County Lunatic Asylums,-----	52
Dairy Commissioner,-----	22, 42
Deaf Mutes,-----	54
Department of Banking and Insurance,-----	41
Disabled Soldiers,-----	49
Discharged Convicts,-----	23
Dividends,-----	22
Escheats,-----	24
Estimated Disbursements During Year 1897,-----	65

6-60. 6-6. 7. Index of Volume

INDEX TO REPORT.

Estimated Receipts During the Year 1897,-----	64
Executive Department,-----	39
Factories and Workshops,-----	59
Farnum Preparatory School,-----	63
Free Public Schools,-----	13
Free School Libraries,-----	62
Fish and Game Commissioners,-----	25, 57
Geological Survey,-----	24, 43
Home for Blind or Incurables,-----	54
Home for Disabled Soldiers,-----	48
Inauguration Expenses,-----	63
Industrial Education,-----	62, 63
Industrial School for Girls,-----	51
Insurance,-----	60
Judiciary,-----	44
Judicial Fees,-----	19
Law and Equity Reports,-----	45
Legislature,-----	56
Local Tax on Railroad Corporations,-----	26
Miscellaneous Corporations,-----	16, 61
Monmouth Battle Monument,-----	50
Naval Reserve,-----	48
National Guard,-----	47
Normal School,-----	62
Obstructions to Navigation,-----	61
Office of the Comptroller of the Treasury,-----	39
Oyster Commission,-----	59
Official Fees,-----	17
Office of the Treasurer,-----	40
Office of the Secretary of State,-----	40
Palisade Commission,-----	60
Penal Laws,-----	45
Pensions,-----	49
Passaic Valley Sewerage Commission,-----	63
Political and Legislative History of New Jersey,-----	62
Printing,-----	57
Public Debt,-----	6, 56
Public Roads,-----	55
Quartermaster-General's Department,-----	47
Railroad and Canal Corporations,-----	13
Reform School for Boys,-----	50
Revision of Corporation Laws,-----	46
Revision of Statutes,-----	46
Riparian Commission,-----	71
School Census,-----	72
School Fund,-----	69
Shipwrecks,-----	63
Sinking Fund,-----	22, 56
Soldiers' State Pay-----	50

INDEX TO REPORT.

iii

Special Railroad Deposits,-----	38
State Board of Arbitration,-----	59
State Board of Assessors,-----	41, 64
State Board of Health,-----	24 42
State Board of Taxation,-----	41
State Canvassers,-----	61
State Charities Aid Association,-----	51
State Hospitals,-----	52, 53
State House Commission,-----	23, 43
State Library,-----	42
State Museum,-----	63
State Prison,-----	19, 50
State Reformatory,-----	50
State School Tax,-----	83
State Board of Education,-----	72
Superintendent of Public Instruction,-----	72
Surety Companies,-----	26
Teachers' Institutes,-----	72
Teachers' Libraries,-----	72
Trenton Battle Monument,-----	49
Trustees for the Support of Public Schools,-----	72
Tuberculosis Investigation,-----	58
Uniformity of Laws,-----	46
United States Appropriation to Agricultural College,-----	25
United States Appropriation to Home for Disabled Soldiers,-----	25
Washington Association of New Jersey,-----	49
Weather Service,-----	58

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research. It also provides a brief overview of the methodology used in the study.

2. The second part of the report is a detailed description of the study area. It includes information about the location of the study area, the population of the study area, and the characteristics of the study area. It also discusses the data sources used in the study.

3. The third part of the report is a description of the methodology used in the study. It includes information about the research design, the data collection methods, and the data analysis methods. It also discusses the limitations of the study.

4. The fourth part of the report is a description of the results of the study. It includes information about the findings of the study, the conclusions drawn from the findings, and the implications of the findings. It also discusses the strengths and weaknesses of the study.

5. The fifth part of the report is a conclusion. It summarizes the findings of the study and provides a final statement on the importance of the study. It also discusses the future research that is needed in this area.

REPORT.

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY, }
TRENTON, November 2nd, 1896.

To the Legislature :

The following report of the operations of this department for the fiscal year ending October 31st, 1896, is respectfully submitted :

The State fund shows a decrease in receipts of \$37,398.95 and also a decrease in disbursements of \$196,388.08 from those of the preceding year.

The following table of State fund receipts shows the net decrease :

	Decrease.	Increase.
From State Tax on Railroad Corporations, -----	\$24,269 14	
" Tax on Miscellaneous Corporations, -----		\$9,609 09
" Official Fees, -----		42,570 15
" Collateral Inheritance Tax, -----	39,091 88	
" State Prison Receipts, -----	7,685 81	
" Judicial Fees, -----	449 75	
" Sinking Fund Account, -----	20,000 00	
" Dairy Commissioner (fines) -----		1,101 70
" Commissions, -----	44 17	
" State House Commission, -----		444 34
" Discharged Convicts, -----		103 00
" Geological Survey, -----		50 00
" State Board of Health, -----	7 72	
" Assessments on Private Acts, -----		25 00
" Fish and Game Commissioners (fines), -----	158 96	
" Minor Sources, -----		405 20
	<hr/>	<hr/>
	\$91,707 43	\$54,308 48
	<hr/>	<hr/>
Net decrease, -----	\$37,398 95	

The decrease in disbursements is due largely to the fact of an expenditure of \$129,996.75 for advertising the laws in the news-

papers during the preceding year and also to a large decrease in the ordinary expenses of the State government from those of last year for accounts limiting the appropriation as provided in what is known as the "appropriation bill."

The fiscal year closed with a cash balance in the treasury of \$959,628.98, an increase over the previous year of \$65,881.10, this amount being the increase of receipts over disbursements during the year.

Certain appropriations heretofore paid from the income of the school fund, amounting to \$107,658.82, were transferred to and made payable from the state fund, under chapter 434 of the laws of 1895, increasing the ordinary expenses by that amount.

The War debt has been reduced by the payment of \$67,000.00, and before this report reaches your honorable body the principal sum of this debt will be further reduced by the payment of \$199,400.00, due January 1st, 1897, leaving the total War debt \$394,000.00, which falls due as follows:

Payable January 1st, 1898, -----	\$200,000 00
Payable January 1st, 1899, -----	123,000 00
Payable January 1st, 1902, -----	71,000 00
	<hr/>
Total, -----	\$394,000 00
	<hr/>

Under an act approved June 13th, 1895, the treasurer and comptroller issued a certificate of the State of New Jersey to the commissioners of the Agricultural College for \$31,600.00, which sum added to what is known as the "War debt" makes the total and only debt of the State \$425,600.00. The assets of the State fund consist of 1,887 shares of the stock of the United Railroad and Canal Companies of New Jersey, the market value of which amounts to \$452,880.00, more than sufficient to pay the entire debt of the State independent of the assets of the Sinking fund, which the State Treasurer reports amounts to \$398,739.92.

The estimate of receipts and disbursements for the coming fiscal year is shown in the following statement:

COMPTROLLER'S REPORT.

7

RECEIPTS.

State Tax on Railroad Corporations, -----	\$1,100,000 00
Miscellaneous Corporations, -----	675,000 00
Official Fees, -----	140,000 00
Collateral Inheritance Tax, -----	60,000 00
State Prison Receipts, -----	45,000 00
Judicial Fees, -----	25,000 00
Interest and Dividends, -----	18,870 00
Sinking Fund, -----	18,000 00
Miscellaneous Sources, -----	5,000 00
	<hr/>
	\$2,086,870 00
Cash balance November 1st, 1896, -----	959,628 98
	<hr/>
Estimated resources, -----	\$3,046,496 98

DISBURSEMENTS.

Annual Appropriation Bill, Chapter 217, Laws of 1896, -----	\$2,273,371 32
	<hr/>
	\$773,127 66

Against which sum of \$773,127.66 will be charged all appropriations made by the Legislature soon to convene.

As only a small portion of the revenue is received into the State treasury between the commencement of the fiscal year and the following February, it is absolutely necessary that at least \$700,000.00 should remain in the treasury at the close of the fiscal year ending October 31st, 1897, for the purpose of meeting payments in excess of the receipts between November 1st, 1897, and February 1st, 1898, and also for the purpose of advancing to the School fund the annual appropriation of \$200,000.00, otherwise it would be necessary to effect temporary loans in anticipation of receipts.

The State, practically without debt of any kind, resources sufficient to meet the necessary expenses without the imposition of a State tax, is a matter of pride to every Jerseyman, but it remains for the Legislature, soon to convene, to say whether the present financial condition of the State is to be maintained.

It will be observed from the foregoing statement that the appropriations for the year upon which we have just entered (already made by the last Legislature) exceed the estimated receipts by

\$186,501.32, which sum will be augmented by supplemental appropriations made by your honorable body.

For the completion of public institutions already in the course of construction, as well as those projected, appropriations will be required classed as extraordinary, in equally as large amounts as in former years, and beyond this the largest installment on the War debt, \$200,000.00, will be due and payable in the next fiscal year. In view of these facts, permit me to say that a proposition to divert any portion of the revenue for any other purpose would, in my opinion, be unwise financial legislation, and the result would be to embarrass the treasury of the State, unless some provision for revenue is provided from other than existing sources.

A detailed account of all the receipts and disbursements will be found under their appropriate heads on the pages following, together with the estimates of receipts and disbursements for the year ending October 31st, 1897.

The following statement shows in condensed form the gross receipts and disbursements of the several funds during the fiscal year ending October 31st, 1896, including the balance on hand November 1st, 1895 :

STATE FUND.

RECEIPTS.

From State Tax on Railroad Corporations,-----	\$1,079,687 84
“ Tax on Miscellaneous Corporations,-----	707,951 45
“ Official Fees,-----	145,321 24
“ Collateral Inheritance Tax,-----	82,247 47
“ State Prison Receipts,-----	45,016 83
“ Judicial Fees,-----	31,098 70
“ Sinking Fund Account,-----	20,000 00
“ Dividends,-----	18,870 00
“ Dairy Commissioner, (Fines),-----	2,551 70
“ Commissions,-----	1,911 25
“ State House Commission,-----	1,664 05
“ Discharged Convicts Account,-----	691 50
“ Geological Survey,-----	450 00
“ Escheats,-----	320 00
“ State Board of Health,-----	289 85
“ Court of Chancery, (Fines),-----	236 00
“ Assessments on Private Acts,-----	125 00
“ Fish and Game Commissioners, (Fines),-----	100 00
	<hr/>
	\$2,138,532 88

COMPTROLLER'S REPORT.

9

DISBURSEMENTS.

For State Prison Salaries,-----	\$93,868 23	
" " " Maintenance,-----	74,835 92	
" " " Furniture and Re-		
pairs,-----	4,117 84	
" Discharged Convicts,-----	2,000 00	
" Furniture and Appliances for new		
Wing, State Prison,-----	1,091 00	
	\$175,912 99	
" State Prison Building Commis-		
sion,-----	100,000 00	
		\$275,912 99
" Hospitals,-----		189,144 94
" Judiciary,-----		179,015 37
" County Lunatic Asylums,-----		137,335 27
" National Guard,-----		103,101 02
" Public Roads,-----		102,000 00
" State Reformatory,-----		100,000 00
" Blind and Feeble Minded,-----		94,587 02
" Legislature,-----		80,024 93
" Reform School for Boys,-----		60,793 21
" War Debt,-----		57,000 00
" State House Commission,-----		50,785 85
" Sinking Fund Account,-----		47,614 00
" Camden Army,-----		44,996 40
" Printing,-----		40,144 62
" Deaf Mutes,-----		38,076 00
" Normal School,-----		31,988 07
" Industrial Education,-----		31,864 75
" Industrial School for Girls,-----		21,458 88
" Office of the Secretary of State,-----		20,877 58
" Fish and Game Wardens (Com-		
pensation),-----	\$15,161 36	
" Fish and Game Wardens (Ex-		
penses),-----	4,293 66	
" Fish and Game Commissioners,--	800 00	
		20,255 02
" State Board of Assessors,-----		19,226 80
" Revision of Statutes,-----		18,000 00
" Agricultural Experiment Station,-----		15,998 72
" Office of Clerk in Chancery,-----		15,424 51
" Home for Disabled Soldiers,-----		15,166 66
" Executive Department,-----		14,749 82
" Attorney-General's Department,-----		13,438 36
" Office of the Comptroller,-----		12,825 00
" Office of the Treasurer,-----		12,709 17
" Geological Survey,-----		12,657 16

For Department of Banking and Insurance,-----	\$12,066 95
“ Naval Reserve,-----	11,006 72
“ State Board of Taxation,-----	10,831 71
“ Dairy Commissioner,-----	10,729 62
“ State Board of Health,-----	10,696 13
“ Factories and Workshops,-----	10,195 53
“ Passaic Valley Sewerage Commission,-----	10,000 00
“ Quartermaster-General's Department,-----	8,660 78
“ Bureau of Statistics,-----	8,660 46
“ Law and Equity Reports,-----	8,087 62
“ Collateral Inheritance Tax,-----	7,978 29
“ State Library,-----	6,800 00
“ Trenton Battle Monument,-----	6,600 00
“ Oyster Commission,-----	6,589 32
“ State Board of Arbitration,-----	6,207 38
“ Agriculture,-----	6,000 00
“ Adjutant-General's Department,-----	5,479 19
“ Tuberculosis,-----	5,000 00
“ Free School Libraries,-----	4,530 00
“ Political and Legislative History of N. J.,-----	4,500 00
“ Pensions,-----	3,664 23
“ Arbitration of Claim of William Brumaker,-----	3,046 65
“ Bordentown Industrial School,-----	3,000 00
“ Blanks, Stationery and other Incidental Ex- penses (additional),-----	2,949 44
“ Washington Association of New Jersey,-----	2,500 00
“ Inauguration Expenses,-----	2,222 79
“ Insurance,-----	2,075 00
“ Advertising,-----	1,940 60
“ Agricultural College Fund,-----	1,580 00
“ Pilot Commissioners,-----	1,200 00
“ Farnum Preparatory School,-----	1,200 00
“ Corporation Laws,-----	1,200 00
“ Weather Service,-----	1,000 00
“ Contested Elections,-----	750 45
“ Clerk of the Supreme Court,-----	680 00
“ Palisade Commission,-----	645 66
“ Charities Aid Association,-----	600 00
“ Commission on Epileptics,-----	576 52
“ Uniformity of Laws,-----	547 17
“ Miscellaneous Corporations,-----	521 41
“ Commission on Penal Laws,-----	506 53
“ Commissioners to Chattanooga and Chickamauga National Military Park,-----	500 00
“ Revision of Corporation Laws,-----	439 00
“ Monmouth Battle Monument,-----	390 13
“ Obstructions to Navigation,-----	317 76
“ Monuments Marking State Boundary Lines,-----	245 70
“ State Canvassers,-----	143 50

COMPTROLLER'S REPORT.

11

For Board of Visitors to Agricultural Experiment Station,-----	\$137 10	
" State Museum,-----	125 00	
" Commission on Home for Blind and Incurables, .	58 24	
" Shipwrecks,-----	46 04	
" Disabled Soldiers (transportation),-----	13 44	
" Soldiers' State Pay,-----	7 60	
Total disbursements,-----		\$2,072,651 78
Receipts over disbursements,-----		\$65,881 10
Balance in Bank Nov. 1st, 1895,-----		893,747 88
Balance in Bank Oct. 31st, 1896-----		\$959,628 98
Decrease in Receipts from last year,-----		\$37,398 95
Decrease in Disbursements from last year,-----		\$196,388 08

The following extraordinary disbursements are included in the above statement :

For State Prison Building Commission,-----	\$100,000 00	
" State Reformatory,-----	100,000 00	
" Improvements at Morris Plains Hospital,-----	49,544 12	
" Camden Armory,-----	44,996 40	
" Revision of Statutes,-----	18,000 00	
" Passaic Valley Sewerage Commission,-----	10,000 00	
" Trenton Battle Monument,-----	6,600 00	
" Political and Legislative History of New Jersey,-----	4,500 00	
		\$333,640 52
Total Disbursements,-----	\$2,072,651 78	
Extraordinary Disbursements,-----	333,640 52	
Ordinary Disbursements,-----	\$1,739,011 26	

LOCAL TAX ON RAILROAD AND CANAL CORPORATIONS.

Receipts,-----	\$410,083 71
Disbursements,-----	\$410,083 71

COMPTROLLER'S REPORT.

UNITED STATES APPROPRIATION TO HOME FOR DISABLED SOLDIERS.

Receipts,	\$43,732 05
Disbursements,	\$43,732 05

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts,	\$22,000 00
Disbursements,	\$22,000 00

AGRICULTURAL COLLEGE FUND.

Receipts,	\$5,064 00
Disbursements,	\$5,064 00

SCHOOL FUND.

Receipts.

From Securities Paid off,	\$303,091 76
“ Income,	179,596 06
“ Grants,	12,367 45
Total,	\$495,055 27
Balance in Bank Nov. 1st, 1895,	165,619 63
	\$660,674 90

Disbursements.

For Investment,	\$372,060 00
“ Premiums and Interest paid thereon,	2,959 59
	\$375,019 59
“ Appropriation to Free Public Schools,	200,000 00
“ Riparian Commission,	11,348 03
“ Superintendent of Public Instruction,	\$11,100 00
“ Less amount returned,	6 00
	11,094 00
“ School Fund Expenses,	3,012 31

COMPTROLLER'S REPORT.

13

For Teacher's Institutes,-----	\$1,897 54
" State Board of Education,-----	1,699 74
" School Census,-----	1,500 00
" Teacher's Libraries,-----	100 00
Total,-----	605,671 21
Balance in Bank Oct. 31st, 1896,-----	\$55,003 69

SCHOOL TAX.

Receipts,-----	\$2,196,240 00
Disbursements,-----	\$2,196,240 00

FREE PUBLIC SCHOOLS.

The sum of \$80,000.00 was transferred from the State fund to the School fund to meet deficiency in the appropriation for the support of free public schools and subsequently returned to the State fund from the income of the School fund.

Detailed Statement of Receipts and Disbursements.

RECEIPTS.

STATE TAX ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1895 of railroad and canal property of the State, as reported to this office by the State Board of Assessors, was \$220,705,822.00, and the amount of tax levied thereon by said Board, payable in the year 1896 for State uses, was \$1,103,529.11. Of this amount there was collected during the fiscal year ending October 31st, 1896, the sum of \$1,003,979.92, leaving a balance due the State for this fiscal year of \$99,549.19.

The following statement shows the amount of taxes received for State purposes from railroads and canals in this State, levied for the

COMPTROLLER'S REPORT.

year 1895 and paid in the fiscal year just closed, as certified and reported to this office by the State Board of Assessors, and the balance due the State as above referred to :

Pennsylvania Railroad System,-----	\$188,009 08	
“ “ “-----	54,817 02	
		\$242,826 10
Central Railroad System,-----		231,330 94
Philadelphia and Reading Railroad System,-----		43,339 22
New York, Lake Erie and Western Railroad System,-----		84,846 50
Delaware, Lackawanna and Western Railroad System,-----		199,730 14
New York, Susquehanna and Western Railroad System,-----		19,445 60
Lehigh Valley Railroad System,-----		93,903 19
Arlington Railroad System,-----		105 00
Baltimore and New York Railway Company,-----		929 75
Barnegat Railroad Company,-----		258 21
Brigantine Beach Railroad Company,-----		423 22
Caldwell Railway Company,-----		165 00
Delaware River Railroad Company,-----		808 80
Ferro Monte Railroad Company,-----		74 68
Hibernia Branch Railroad Company,-----		235 00
Hibernia Underground Railroad Company,-----		333 42
Jersey City and Bergen Railroad Company,-----		9,537 88
Lehigh and Hudson River Railway Company,-----		6,488 62
Morris County Railroad Company,-----		610 68
Mount Hope Mineral Railroad Company,-----		590 78
National Docks Railway Company,-----		8,328 71
National Docks and New Jersey Junction Connecting Railway Com- pany,-----		380 00
New Jersey Junction Railroad Company,-----		7,448 97
New Jersey and New York Railroad Company,-----		2,862 52
New York and Fort Lee Railroad Company,-----		220 00
New York and Greenwood Lake Railway Company,-----		4,351 56
Palisades Railroad Company,-----		252 50
Pemberton and Hightstown Railroad Company,-----		1,138 29
Pennsylvania, Poughkeepsie and Boston Railroad Company,-----		1,628 25
Raritan River Railroad Company,-----		1,330 23
Roseland Railway Company,-----		25 00
South Easton and Phillipsburg Railroad Company,-----		565 20
Staten Island Rapid Transit Railroad Company,-----		450 00
Tuckerton Railroad Company,-----		1,444 21
Watchung Railroad Company,-----		522 36
West Shore Railroad Company,-----		13,796 75
West Shore and Ontario Terminal Company,-----		23,252 64
Total amount collected,-----		\$1,003,979 92

COMPTROLLER'S REPORT.

15

The following statement shows the amount of tax due and the companies which have failed to pay the same within the fiscal year ending October 31st, 1896 :

Pennsylvania Railroad System (balance),-----	\$74,532 24	
New York, Susquehanna and Western Railroad System (balance), -----	18,773 35	
South Jersey Railroad Company, -----	3,556 52	
Brigantine Transit Company,-----	934 79	
Brigantine Beach Railroad Company (balance)-----	423 21	
Cape May, Delaware Bay and Sewell's Point Railroad Company, -----	400 48	
Monmouth Park Railroad Company,-----	358 75	
Rockaway Valley Railroad Company,-----	285 53	
Rockaway Valley, Morristown Extension Railroad Company,-----	136 70	
Rockaway Valley, Mendham Extension Railroad Company,-----	128 87	
Passaic Elevated Transit Company,-----	18 75	
	<hr/>	99,549 19
Total amount assessed,-----		<u><u>\$1,103,529 11</u></u>

The following amounts were collected for taxes payable prior to 1896 :

Pennsylvania Railroad System, balance of tax of 1895,-----	\$74,532 24
Brigantine Beach Railroad Company, balance of tax of 1895, -----	548 21
Rockaway Valley Railroad Company :—	
Balance of tax of 1890, -----	\$60 88
Tax of 1891, -----	244 93
On account of tax of 1892, -----	192 49
	<hr/>
Rockaway Valley, Mendham Extension Railroad Company, on account of tax of 1894, -----	498 30
Rockaway Valley, Morristown Extension Railroad Company, on account of tax of 1894, -----	68 39
	<hr/>
	60 78
	<hr/>
	\$75,707 92
Amount of taxes of 1896, collected,-----	<u>1,003,979 92</u>
Total amount of taxes collected,-----	<u>\$1,079,687 84</u>

Showing a decrease of \$24,269.14 from the previous year.

For the purpose of comparison the following statement is given, showing the aggregate amount of taxes received from railroad and

COMPTROLLER'S REPORT.

canal corporations for the year 1884, under the old law, and for the years since under the new law :

Amount of tax on railroad and canal corporations, levied and collected for the year 1884, under the old law, \$713,655.46.

Amounts collected under the new law of 1884 for the subsequent years :

Year.	State Tax.	Local Tax.	Total Tax.
1885,-----	\$903,952 66	\$221,961 80	\$1,125,914 46
1886,-----	927,689 45	292,504 07	1,220,193 52
1887,-----	931,521 91	292,643 93	1,224,165 84
1888,-----	939,923 45	293,966 41	1,233,889 86
1889,-----	963,850 64	324,486 97	1,288,337 61
1890,-----	986,069 47	328,391 32	1,314,460 79
1891,-----	1,008,757 11	338,545 18	1,347,302 29
1892,-----	1,042,872 25	348,711 05	1,391,583 30
1893,-----	1,069,286 64	356,293 17	1,423,579 81
1894,-----	1,090,879 00	391,022 13	1,481,901 13
1895,-----	1,098,372 00	400,616 05	1,498,988 05
1896,-----	1,078,512 16	409,980 80	1,488,492 96

NOTE.—The amount of 1896 includes the sum of \$74,532.24, the balance due by the Pennsylvania Railroad Company for taxes payable within the fiscal year of 1896, which will not be paid until January 1st, 1897.

TAX ON MISCELLANEOUS CORPORATIONS.

The net receipts during the year from taxes levied by the State Board of Assessors, from corporations other than railroad and canal companies, amounted to \$706,951.45. There was also received from the Paterson Savings Institution, under a special act, the sum of \$1,000.00, the total net amount received from this source, was, therefore, \$707,951.45, being an increase of \$9,659.09, over the previous year.

The following statement shows the receipts from this source :

From tax and interest payable within the year, -----	\$636,529 95
From tax, interest and costs payable in former years,-----	71,421 50
Total, -----	<u>\$707,951 45</u>

In compliance with the law of 1891, I reported to the Governor, on the first day of May, 1896, a list of 658 miscellaneous corporations which had failed to pay the taxes assessed against them.

COMPTROLLER'S REPORT.

17

The following schedule shows the net amounts collected from this class of corporations in each year since the passage of the tax act of April 18th, 1884 :

1884,-----	\$98,378 40
1885,-----	140,629 23
1886,-----	120,527 68
1887,-----	154,646 78
1888,-----	210,074 08
1889,-----	222,795 03
1890,-----	292,137 10
1891,-----	405,058 98
1892,-----	465,452 10
1893,-----	536,612 26
1894,-----	669,460 33
1895,-----	698,292 36
1896,-----	707,430 04

OFFICIAL FEES.

There was received from this source the sum of \$145,321.24, as follows :

From Secretary of State—

For fees upon and subsequent to filing articles of incorporation and filing charters, etc., of foreign corporations,-----	\$72,457 15	
For fees as Secretary of State, Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons,-----	10,881 65	
		\$83,338 80
Increase over last year, \$19,036.11.		

From Clerk in Chancery from April 1st, to October 31st, 1896—

For filing and enrolling proceedings and copies,--	\$22,155 42	
For commissions on deposits of money,-----	471 01	
For fees for Masters' and Examiners' commissions,--	183 75	
For fees for Searches,-----	4 90	
		\$22,815 08

From Commissioner of Banking and Insurance—

For filing statements, licenses to agents, certificates, etc., -----	\$22,981 60	
For filing certificates relative to corporations, ----	248 00	
For taxes and charges in lieu thereof on life insur- ance companies of other States, -----	9,569 43	
For taxes on accident, fidelity and casualty insur- ance companies of other States, -----	6,023 33	
For examination of banks, trusts and insurance companies, -----	345 00	
Increase over last year \$731.12. -----		39,167 36
Total, -----		<u>\$145,321 24</u>

The Deputy Commissioner of Banking and Insurance reported to this department under date of October 31st, 1896, that the sum of \$1,489.50 is due and payable to the State, for the last quarter in the fiscal year just closed; which amount is now on deposit in the Mechanics' National Bank, of Trenton, N J., to the credit of George S. Duryee, Commissioner of Banking and Insurance, but owing to the death of the said George S. Duryee, and the opinion expressed by the Attorney-General that the Deputy Commissioner has no lawful authority to act in the matter, the money cannot be paid over to the State Treasurer as required by statute until the appointment and qualification of a new Commissioner.

The net receipts of the office of Clerk in Chancery during the seven months ending October 31st, 1896, are shown by the following statement :

Receipts, -----	\$22,815 08
Expenses, -----	15,424 51
Total net receipts, -----	<u>\$7,390 57</u>

COLLATERAL INHERITANCE TAX.

Under an act to tax intestates' estates, gifts, legacies and collateral inheritance, in certain cases, there was received the sum of \$82,247.47, from estates upon assessments made by Surrogates of

COMPTROLLER'S REPORT.

19

the following counties ; being a decrease from the previous year of \$39,091.88.

Counties.	Amount.
Essex,	\$24,139 36
Mercer,	12,674 62
Morris,	7,545 26
Burlington,	7,349 59
Hudson,	6,387 71
Camden,	4,939 04
Passaic,	4,319 90
Union,	3,534 80
Warren,	2,069 90
Middlesex,	1,906 00
Salem,	1,885 26
Atlantic,	1,539 45
Somerset,	1,504 51
Bergen,	671 25
Monmouth,	648 28
Cumberland,	540 20
Hunterdon,	450 00
Gloucester,	175 00
Sussex,	132 04
Ocean,	35 30
	<hr/>
	\$82,247 47

STATE PRISON RECEIPTS.

The amount received from the Supervisor, for convict labor and from other sources, was \$45,016.83, showing a decrease from the previous year of \$7,685.81.

JUDICIAL FEES.

There was received for services of the Chancellor and the Justices of the Supreme Court the sum of \$31,098.70, thus showing an increase over the previous year of \$449.75.

The following statement shows the amounts and the officials from whom they were received :

From late Clerk of Hudson County,	\$474 81
“ “ “ “ Union County,	329 81
“ “ “ “ Monmouth County,	289 08

COMPTROLLER'S REPORT.

From late Clerk of Bergen County, -----		\$235 42
" " " " Atlantic County, -----		175 19
" " " " Warren County, -----		96 14
" " " " Salem County, -----		41 31
" Clerk of Essex County, -----		2,852 39
" " " Hudson County, -----		2,436 85
" " " Passaic County, -----		1,051 37
" " " Camden County, -----		885 95
" " " Monmouth County, -----		517 97
" " " Bergen County, -----		372 60
" " " Mercer County, -----		233 46
" " " Union County, -----		175 80
" " " Cumberland County, -----		173 96
" " " Atlantic County, -----		164 30
" " " Hunterdon County, -----		144 74
" " " Salem County, -----		113 12
" " " Somerset County, -----		104 58
" " " Morris County, -----		99 20
" " " Warren County, -----		94 50
" " " Cape May County, -----		91 34
" " " Middlesex County, -----		84 74
" " " Burlington County, -----		52 02
" " " Gloucester County, -----		46 26
" " " Ocean County, -----		36 15
" " " Sussex County, -----		29 50
		<hr/>
		\$11,402 56
From late Clerk in Chancery, -----	\$7,472 21	
" Clerk in Chancery, -----	6,021 80	
" Clerk of Supreme Court, -----	5,835 79	
" Secretary of State, -----	366 34	
		<hr/>
		19,696 14
		<hr/>
Total, -----		\$31,098 70
		<hr/>

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court. The attention of the County Clerks has repeatedly been called to this provision of the law, and the accounts of all delinquents prior to the year 1895 have been placed in the hands of the Attorney-General for collection.

The counties which have failed to comply therewith are as follows :

Burlington County—

October Term, 1895.
January and May Terms, 1896.

Essex County—

September Term, 1882.
September and December Terms, 1890.
April, September and December Terms, 1891.
April Term, 1892.

Gloucester County—

February and May Terms, 1896.

Monmouth County—

January, May and October Terms, 1885.
January, May and October Terms, 1886.
January, May and October Terms, 1887.
January, May and October Terms, 1888.
January, May and October Terms, 1889.
January, May and first part of October Term, 1890.

Morris County—

January and May Terms, 1896.

Ocean County—

December Term, 1884.
April, September and December Terms, 1885.
April, September and December Terms, 1886.
April and September Terms, 1887.

Somerset County—

April and September Terms, 1895.

Sussex County—

December Term, 1887.
April, September and December Terms, 1886.
April, September and December Terms, 1889.
April, September and December Terms, 1890.
April, September and December Terms, 1891.
April and September Terms, 1892.

Union County—

January Term, 1887.
May and October Terms, 1895.
January and May Terms, 1896.

Warren County—

September Term, 1885.

SINKING FUND ACCOUNT.

The sum of \$20,000.00 was returned to the State Fund on account of amount loaned to the Sinking Fund, to enable the State Treasurer to make payment of principal and interest on the "War Bonds," falling due January 1st, and July 1st, 1896.

DIVIDENDS.

The State Fund received during the past year the sum of \$18,870.00, being the annual dividend of ten per centum on 1,887 shares of the stock of the United Railroad and Canal Companies of New Jersey (Pennsylvania Railroad Company, lessee) par value \$188,700, market value \$240 per share, \$452,880.00. This is the only security the State Fund holds at the present time upon which an annual income is derived.

The State holds bonds of the several counties amounting to \$764,670.44 to secure the re-payment of surplus revenue of the United States, apportioned to them under an act of Congress passed in 1836, and an act of the Legislature of this State entitled, "An act making provisions for the deposit and distribution of so much of the surplus revenue of the United States as now is or may hereafter be apportioned to and received by this State," passed March 10th, 1837. These bonds are not available for State purposes and should not be classed among the assets of the State Fund.

The State also holds "Centennial Stock" amounting to \$74,116.67, which is of no value.

DAIRY COMMISSIONER.

There was received from the Dairy Commissioner, the sum of \$2,551.70, being the amount collected from penalties imposed for

COMPTROLLER'S REPORT.

23

violation of the acts relative to oleomargarine and milk, as follows :

For violation of the oleomargarine act,-----	\$1,701 70
For violation of the milk act,-----	850 00
Total,-----	<u>\$2,551 70</u>

COMMISSIONS.

There was received from the Governor the sum of \$1,911.25 (including \$1.25 interest on deposits) for one hundred and nine commissions to Commissioners of Deeds for New Jersey in other States, and for two hundred and seventy-three commissions to Notaries Public.

STATE HOUSE COMMISSION.

There was received and credited to this account, the sum of \$1,664.05 as follows: From B. J. Ford, late Superintendent of the State House, \$414.05, stated by him to be the amount due the State for money received by him in his official capacity from the sale of old furniture; also the sum of 1,240.00, stated by him to be likewise due the State, for moneys received by him in the same capacity on the purchase of supplies for the State House. There was also received from John H. Bonnell, Custodian of the State House, the sum of \$10.00, received by him, being the proceeds of sale of old chair and old flagstones.

DISCHARGED CONVICTS' ACCOUNT.

There was paid to the late and present Keeper of the State Prison, \$1,000.00 each, for the purpose of paying to the convicts such sums as they are by law to receive on their discharge.

The statute provides that, at the close of the year, the amount unexpended shall be returned to the State Treasury. Of the amount

COMPTROLLER'S REPORT.

paid, \$403.50 was returned by the late Keeper and \$288.00 by the present Keeper, a total of \$691.50.

GEOLOGICAL SURVEY.

There was received as proceeds of sale of maps of the Geological Survey, the sum of \$450.00.

ESCHEATS.

There was received the sum of \$320.00, being the proceeds of the sale of property of James Adams, deceased, situate in the township of Chester, in the County of Burlington.

STATE BOARD OF HEALTH.

The amount received as fees for vital certificates furnished by the State Board of Health, was \$289.85.

COURT OF CHANCERY.

There was received from the late Clerk in Chancery, the sum of \$236.00, being the amount of fines imposed upon persons in contempt, according to law, in the Court of Chancery.

ASSESSMENT ON PRIVATE ACTS.

There was received from the Secretary of State the sum of \$125.00, assessment upon private acts passed at the last session of the Legislature.

COMPTROLLER'S REPORT.

25

FISH AND GAME COMMISSIONERS.

The amount received from the Fish and Game Commissioners, for violation of the fish and game laws, was \$100.00.

In addition to the revenue received for State uses, a large amount of money passed through the hands of the financial officers of the State during the year, which by law was devoted to specific purposes, as follows :

1. United States Appropriation to Home for Disabled Soldiers.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers were \$43,732.05. These payments were made under the provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888, and the entire amount received has been paid to the Treasurer of the Home at Kearny.

2. United States Appropriation to Agricultural College.

Received under an act of Congress approved August 30th, 1890, "For the more complete endowment and maintenance of colleges for the benefit of agriculture and the mechanic arts,.....\$22,000 00

Paid to Frederick Frelinghuysen, Treasurer of Rutgers College, for the more complete endowment and maintenance of the Agricultural Department of said college, under an act of the Legislature of this State, approved February 10th, 1891,.... 22,000 00

3. Agricultural College Fund.

The State Treasurer holds as the assets of this fund, \$84,400.00 of the bonds of the State of New Jersey. The interest thereon amounting to \$5,064.00, was received and paid to the Treasurer of Rutgers College, as required by law.

The Legislature of 1895 passed an act relative to the formation

of surety companies and regulating surety companies doing business in this State.

Section 4 of the act provides, That such company, to be qualified to so act as surety or guarantor, must comply with the requirements of every law of this State applicable to such company in doing business therein; must have good available assets exceeding its liabilities, which liabilities, for the purpose of this act, shall be taken to be its capital stock, its outstanding debts and a premium reserve at the rate of fifty per centum of the annual premiums on all outstanding bonds, undertakings, recognizances and obligations of like character in force; must have on deposit with the Comptroller of this State at least \$50,000.00 in good securities, worth at par and market value at least that sum, and held for the benefit of the holders of the obligations of such company * * * said securities deposited with said Comptroller shall remain with him in trust to answer any default of such company as surety upon any such bond, undertaking, recognizance or other obligation established by final judgment upon which execution may lawfully be issued against said company, said Comptroller and his successors in office being hereby directed to so receive and thereafter retain such deposit under this act in trust for the purposes thereof; such company, however, at all times to have the right to collect the interest, dividends and profits upon such securities, and from time to time to withdraw said securities or portions thereof, substituting therefore others of equally good character and value to the satisfaction of the Comptroller * * *.

In accordance with this act the following deposits have been made with the Comptroller:

By the American Surety Company, of New York, in United States Registered Bonds, \$50,000.00.

By the Lawyers' Surety Company, of New York, certificate in the additional water stock of the City of New York, \$50,000.00.

By the Fidelity and Deposit Company of Maryland, two certificates, \$25,000.00 each, in the name of the Corporation of the City of Baltimore, Maryland, \$50,000.00.

LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors for the use of the taxing districts in this State, upon the property of rail-

COMPTROLLER'S REPORT.

27

road and canal corporations, and payable within the fiscal year just closed, was \$410,882.13. Of this amount there was collected the sum of \$409,974.68, leaving a balance due and uncollected of \$907.45. There was also collected the sum of \$6.12, being amount of interest due from the South Jersey Railroad Company, upon tax payable within the present fiscal year, as well as the sum of \$102.91, being amount of tax due in former years from the Rockaway Valley Railroad Company, the Rockaway Valley, Menham Extension Railroad Company and the Rockaway Valley, Morristown Extension Railroad Company, making the total amount received \$410,083.71, which sum was paid to the various taxing districts of the State, as required by law.

The following statement shows the companies from which the tax of 1896 was received and the amount paid by each :

TAX PAYABLE AND RECEIVED IN 1896.

Alloway and Quinton Railroad Company,-----	\$28 12
Atlantic City Railroad Company,-----	2,338 52
Baltimore and New York Railway Company,-----	35 50
Barnegat Railroad Company,-----	42 68
Belvidere, Delaware Railroad Company,-----	2,442 83
Bergen County Railroad Company,-----	66 59
Bergen and Dundee Railroad Company,-----	69 60
Brigantine Beach Railroad Company,-----	62 87
Buena Vista Railroad Company,-----	74 65
Camden and Atlantic Railroad Company,-----	2,338 72
Camden and Burlington County Railroad Company,-----	625 04
Camden County Railroad Company,-----	42 04
Carteret Extension Railroad Company,-----	86 03
Carteret and Sewaren Railroad Company,-----	64 88
Central Railroad Company,-----	71,001 40
Chelsea Branch Railroad Company,-----	12 57
Chester Railroad Company,-----	40 35
Columbus, Kinkora and Springfield Railroad Company,-----	36 39
Cumberland and Maurice River Railroad Company,-----	103 44
Cumberland and Maurice River Extension Railroad Company,-----	15 02
Delaware and Bound Brook Railroad Company,-----	763 99
Delaware River Railroad Company,-----	35 35
Dover and Rockaway Railroad Company,-----	133 12
Easton and Amboy Railroad Company,-----	8,796 99
East Trenton Railroad Company,-----	66 83

Ferro Monte Railroad Company,-----	\$24 06
Freehold and Atlantic Highlands Railroad Com- pany,-----	278 21
Freehold and Jamesburg Agricultural Railroad Com- pany,-----	359 50
Hibernia Mine Railroad Company,-----	148 22
Hibernia Underground Railroad Company,-----	18 85
Jersey City and Bergen Railroad Company,-----	10,680 05
Lafayette Railroad Company,-----	42 60
Lehigh and Hudson River Railway Company,-----	352 23
Lehigh Valley Terminal Railway Company,-----	25,648 87
Lodi Branch Railroad Company,-----	31 50
Long Dock Company,-----	39,281 23
Macopin Railroad Company,-----	30 78
Manufacturers' Extension Railroad Company,-----	19 48
Martin's Creek Railway Company,-----	20 85
Milletsome and New Brunswick Railroad Company,--	34 88
Morris Canal and Banking Company,-----	4,482 82
Morris County Railroad Company,-----	18 35
Morris and Essex Railroad Company,-----	73,804 35
Morris and Essex Extension Railroad Company, ---	276 87
Mount Holly, Lumberton and Medford Railroad Company,-----	31 95
Mount Hope Mineral Railroad Company,-----	113 90
National Docks Railway Company,-----	2,664 43
Navesink Railroad Company,-----	781 41
Newark and Bloomfield Railroad Company,-----	534 21
Newark and Hudson Railroad Company, -----	200 59
New Jersey Junction Railroad Company,-----	998 94
New Jersey and New York Railroad Company, ---	156 29
New Jersey Southern Railway Company,-----	1,076 48
New York Bay Railroad Company,-----	183 62
New York, Lake Erie and Western Docks and Im- provement Company,-----	16,641 12
New York and Greenwood Lake Railway Company,--	453 92
New York and Long Branch Railroad Company,----	2,206 85
New York, Susquehanna and Western Railroad Com- pany,-----	7,033 36
Northern Railroad Company of New Jersey,-----	251 67
Ogden Mine Railroad Company,-----	251 21
Passaic and Delaware Railroad Company,-----	108 18
Passaic and Delaware Extension Railroad Company,--	163 35
Passaic and New York Railroad Company,-----	165 20
Paterson and Hudson River Railroad Company,----	1,394 34
Paterson, Newark and New York Railroad Com- pany,-----	377 00
Paterson and Ramapo Railroad Company,-----	712 94
Pemberton and Hightstown Railroad Company,----	61 53

COMPTROLLER'S REPORT.

29

Pennsylvania, Poughkeepsie and Boston Railroad Company,-----	\$6 50
Perth Amboy and Raritan Railway Company,-----	14 30
Perth Amboy and Woodbridge Railroad Company, -	126 64
Philadelphia and Beach Haven Railroad Company,--	157 16
Philadelphia and Long Branch Railroad Company,--	224 16
Philadelphia, Marlton and Medford Railroad Company,-----	23 88
Pittstown Branch Railway Company, -----	26 32
Port Reading Railroad Company,-----	3,031 94
Raritan River Railroad Company,-----	210 95
Rocky Hill Railroad and Transportation Company,--	20 99
South Easton and Phillipsburg Railroad Company, -	63 40
South Jersey Railroad Company,-----	68 03
Sussex Railroad Company,-----	324 11
Toms River Railroad Company,-----	30 42
Toms River and Barnegat Railroad Company,-----	31 90
Tuckerton Railroad Company,-----	47 52
United New Jersey Railroad and Canal Company,--	93,518 87
Vincentown Branch Railroad Company,-----	42 46
Vineland Railroad Company,-----	640 45
Warren Railroad Company,-----	583 99
Watchung Railroad Company,-----	40 73
West End Railroad Company,-----	29 74
West Jersey Railroad Company,-----	2,905 33
West Jersey and Atlantic Railroad Company,-----	362 52
West Shore Railroad Company,-----	2,419 77
West Shore and Ontario Terminal Company,-----	23,637 29

Total amount collected of tax payable in 1896,

\$409,974 88

The balance remaining unpaid of tax payable in 1896, as above stated, is due by the following companies :

Monmouth Park Railroad Company,-----	\$357 50
Brigantine Transit Company,-----	321 80
Cape May, Delaware Bay and Sewell's Point Railroad Company,-----	153 45
Passaic Elevated Transit Company,-----	15 00
Rockaway Valley Railroad Company,-----	52 55
Rockaway Valley Mendham Extension Railroad Company,-----	3 75
Rockaway Valley Morristown Extension Railroad Company,-----	3 40

COMPTROLLER'S REPORT.

Total amount uncollected of tax payable
in 1896,-----

\$907 45

Total amount assessed,-----

\$410,882 13

Payments were made to the taxing districts as follows:

Atlantic County—

Atlantic City,-----	\$1,571 86
Egg Harbor City,-----	6 99
Pleasantville Borough,-----	52 24
Somers Point "-----	15 49
South Atlantic City Borough,-----	28 99
Absecon Township,-----	29 71
Buena Vista Township,-----	\$11 22
" " Interest,-----	48
	11 70
Egg Harbor Township,-----	144 33
Galloway "-----	124 73
Hamilton "-----	25 05
Hammonton "-----	92 08
Mullica "-----	31 24
	<u>\$2,134 36</u>

Bergen County—

Carlstadt Borough,-----	\$ 75
East Rutherford Borough,-----	37 04
Lodi Borough,-----	31 50
Rutherford Borough,-----	14 99
Schraalenburg Borough,-----	48 25
Wood Ridge Borough,-----	41 70
Bergen Township,-----	1 00
Englewood "-----	128 18
Franklin "-----	69 32
Harrington "-----	62 74
Hohokus "-----	19 69
Midland "-----	19 61
New Barbadoes Township,-----	153 86
Orvil "-----	110 83
Palisades "-----	68 51
Ridgefield "-----	4,785 69
Ridgewood "-----	75 33
Saddle River "-----	99 09

COMPTROLLER'S REPORT.

31

Teaneck	"	-----	\$30 98	
Union	"	-----	775 33	
Washington	"	-----	67 60	
		-----		6,639 99

Burlington County—

Burlington City,	-----	\$231 19	
Riverton Borough,	-----	17 06	
Beverly Township,	-----	50 23	
Bordentown Township,	-----	352 90	
Burlington	"	17 45	
Chester	"	41 47	
Eastampton	"	7 91	
Evesham	"	4 02	
Florence	"	23 29	
Lumberton	"	34 39	
Mansfield	"	23 04	
Medford	"	26 11	
Mt. Laurel	"	11 15	
New Hanover	"	9 40	
Northampton	"	296 98	
Palmyra	"	24 47	
Pemberton	"	158 94	
Riverside	"	16 13	
Springfield	"	4 78	
Southampton	"	43 24	
Westampton	"	1 10	
Woodland	"	3 89	
	-----		1,399 14

Camden County—

Camden City,	-----	\$9,224 64	
Gloucester City,	-----	57 26	
Stockton, Town of,	-----	1,585 70	
Haddonfield Borough,	-----	10 61	
Merchantville	"	20 82	
Centre Township,	-----	13 44	
Delaware	"	4 17	
Gloucester	"	88 44	
Haddon	"	19 84	
Pennsauken	"	30 56	
Waterford	"	88 88	
Winslow	"	351 49	
	-----		11,495 85

Cape May County—

Cape May City,-----	\$130 41	
“ “ “ Interest,-----	2 43	
		\$132 84
Anglesea Borough,-----		10 05
Avalon “-----		23 36
Holly Beach City Borough,-----		12 00
Ocean City Borough,-----		105 49
Sea Isle City “-----	\$70 64	
“ “ “ Interest,-----	61	
		71 25
West Cape May “-----		116 72
Dennis Township,-----		69 09
Lower “-----	\$25 50	
“ “ Interest,-----	1 90	
		27 40
Middle “-----	\$53 19	
“ “ Interest,-----	31	
		53 50
Upper “-----	\$7 94	
“ “ Interest,-----	39	
		8 33
		<hr/> \$630 03

Cumberland County—

Bridgeton City,-----	\$816 15
Millville City,-----	151 87
Vineland Borough,-----	204 84
Commercial Township,-----	42 21
Deerfield “-----	48 84
Downe “-----	5 41
Fairfield “-----	15 91
Greenwich “-----	320 71
Landis “-----	124 41
Lawrence “-----	13 18
Maurice River “-----	273 08
	<hr/> \$2,016 61

Essex County—

Newark City,-----	\$8,089 85
Orange City,-----	350 76
Belleville Township,-----	27 96
Bloomfield “-----	126 02
Clinton “-----	461 35

COMPTROLLER'S REPORT.

33

East Orange	"	-----	\$129 70
Franklin	"	-----	18 25
Millburn	"	-----	125 18
Montclair	"	-----	323 65
South Orange	"	-----	269 28
Verona	"	-----	1 60
West Orange	"	-----	19 82

3,948 42

Gloucester County—

Woodbury City,	-----	\$78 36
Clayton Borough,	-----	50 62
Deptford Township,	-----	11 70
East Greenwich Township,	-----	39 99
Elk	" -----	18 00
Franklin	" -----	115 62
Glassboro	" -----	212 18
Greenwich	" -----	3 20
Harrison	" -----	25 68
Logan	" -----	1 00
Mantua	" -----	39 04
Montroe	" -----	24 79
South Harrison	" -----	30
West Deptford	" -----	26 75
Woolwich	" -----	82 03

\$724 26

Hudson County—

Jersey City,-----	\$229,276 40
Hoboken City,-----	14,280 88
Bayonne City,-----	5,861 07
Harrison, Town of,-----	1,365 06
Kearny Township,-----	8,319 38
North Bergen Township,-----	2,416 07
Union "-----	7,580 91
Weehawken "-----	33,070 50
West Hoboken "-----	5 00

302,175 27

Hunterdon County—

Lambertville City,	-----	\$815 86
Clinton Borough,	-----	38 78
Junction "	-----	1,552 79
Frenchtown "	-----	7 22
Alexandria Township,	-----	1 99
Bethlehem "	-----	544 53
Clinton "	-----	177 77

COMPTROLLER'S REPORT.

Delaware	"	-----	\$100 72
Franklin	"	-----	61 63
High Bridge	"	-----	480 63
Holland	"	-----	86 89
Kingwood	"	-----	10 55
Lebanon	"	-----	108 62
Raritan	"	-----	147 86

Readington Township, from the
Rockaway Valley R. R. Co.

Balance payable in 1891,-----	\$6 50	
Balance payable in 1892,-----	6 50	
Amount payable in 1896,-----	77 51	
		\$90 51

Tewksbury Township, from the
Rockaway Valley R. R. Co.

Balance payable in 1891,-----	\$16 00	
Balance payable in 1892,-----	33 02	
Amount payable in 1896,-----	18 36	
		67 38

Union Township,-----	64 06	
West Amwell Township,-----	1 52	

\$4,359 31

Mercer County—

Trenton City,-----	\$4,463 87	
Wilbur Borough,-----	742 55	
East Windsor Township,-----	69 48	
Ewing	"	227 51
Hamilton	"	625 03
Hopewell	"	132 23
Lawrence	"	141 91
Princeton	"	123 96
Washington	"	43 32
West Windsor	"	109 60

6,679 46

Middlesex County—

Perth Amboy City,-----	\$7,488 26	
New Brunswick City,-----	959 66	
Cranbury Township,-----	44 40	
New Brunswick Township,-----	120 01	
Madison	"	130 18

COMPTROLLER'S REPORT.

35

Monroe	"	-----	\$108 49
North Brunswick	"	-----	60 08
Piscataway	"	-----	2,837 17
Raritan	"	-----	702 91
Sayreville	"	-----	239 70
South Amboy	"	-----	9,238 89
South Brunswick	"	-----	553 47
Woodbridge	"	-----	3,437 69

25,920 91

Monmouth County—

Asbury Park Borough,	-----	\$257 74
Atlantic Highlands Borough,	-----	820 91
Bradley Beach	" -----	17 30
Manasquan	" -----	98 05
Spring Lake	" -----	9 60
Eatontown Township,	-----	34 95
Freehold	" -----	164 25
Holmdel	" -----	30
Howell	" -----	178 69
Manalapan	" -----	18 15
Marlboro	" -----	20 53
Matawan	" -----	175 64
Middletown	" -----	67 18
Neptune	" -----	79 86
Ocean	" -----	1,403 43
Raritan	" -----	85 95
Shrewsbury	" -----	307 84
Upper Freehold	" -----	14 39
Wall	" -----	115 76

3,865 52

Morris County—

Morristown, Town of,	-----	\$116 49
Madison Borough,	-----	61 20
Rockaway	" -----	149 93
Boonton Township,	-----	112 96
Chatham	" -----	203 73
Chester Township, from Rockaway		
Valley, Mendham Extension		
R. R. Co., payable in 1894,-----	\$1 50	
Amount payable in 1896, -----	81 04	
		82 54
Hanover Township,	-----	157 70
Jefferson	" -----	370 61
Montville	" -----	54 95

Morris Township, from Rockaway		
Valley Morristown Extension		
R. R. Co., payable in 1894,---	\$3 25	
Amount payable in 1896,-----	27 20	
		30 45
Mt. Olive Township,-----		122 72
Mendham Township, from Rockaway		
Valley Mendham Extension		
R. R. Co., payable in 1894,---	\$3 50	
From Rockaway Valley Morris-		
town Extension R. R. Co., pay-		
able in 1894,-----	12 15	
		15 65
Passaic Township,-----		45 28
Pequannock "-----		200 22
Randolph "-----		836 13
Randolph " (Dover City,)-----		203 54
Rockaway "-----		270 48
Roxbury "-----		1,147 86
Washington "-----		39 19
		<hr/> 4,221 58

Ocean County—

Point Pleasant Beach Borough,-----	\$200 86
Berkeley Township,-----	157 74
Brick "-----	26 16
Dover "-----	15 18
Eagleswood "-----	36 94
Lacy "-----	1 25
Lakewood "-----	223 55
Little Egg Harbor Township,-----	37 50
Manchester Township,-----	269 22
Ocean "-----	34 67
Plumstead "-----	19 16
Stafford "-----	125 12
Union "-----	28 90
	<hr/> 1,176 25

Passaic County—

Paterson City,-----	\$2,117 14
Passaic City,-----	308 16
Acquannock Township,-----	120 48
Little Falls "-----	10 06
Manchester "-----	1,058 14
Pompton "-----	73 38

COMPTROLLER'S REPORT.

37

Wayne	"	-----	\$62 39
West Milford	"	-----	77 45
			<hr/>

3,828 20

Salem County—

Salem City,	-----	\$117 71
Elmer Borough,	-----	35 88
Pennsgrove Borough,	-----	26 40
Alloway Township,	-----	16 99
Mannington "	-----	53 24
Oldmans "	-----	4 75
Pilesgrove "	-----	31 78
Pittsgrove "	-----	2 09
Upper Pittsgrove Township,	-----	4 40
Quinton "	-----	18 72
		<hr/>

311 96

Somerset County—

Bound Brook Borough,	-----	\$247 42
Bedminster Township, from Rock-		
away Valley R. R. Co., amount		
payable in 1892, -----	\$19 74	
From Rockaway Valley, Mendham		
Extension R. R. Co., amount		
payable in 1894, -----	75	
Amount payable in 1896, -----	112 96	
		<hr/>
Bernards Township,	-----	133 45
Branchburg "	-----	101 65
Bridgewater "	-----	41 03
Franklin "	-----	477 08
Hillsborough "	-----	404 23
Montgomery "	-----	97 01
	-----	33 02
		<hr/>

1,534 89

Sussex County—

Andover Township,	-----	\$61 73
Byram "	-----	338 36
Frankford "	-----	17 09
Green "	-----	1 73
Hampton "	-----	13 77
Hardyston "	-----	339 14
Lafayette "	-----	15 80

COMPTROLLER'S REPORT.

Newton	"	-----	\$144 10	
Sparta	"	-----	158 83	
Stillwater	"	-----	70	
Vernon	"	-----	17 89	
Wantage	"	-----	40 89	
			<hr/>	1,150 04

Union County—

Elizabeth City,	-----	\$11,165 90	
Plainfield "	-----	816 86	
Rahway "	-----	364 39	
Clark Township,	-----	8 25	
Cranford "	-----	181 41	
Fanwood "	-----	113 82	
Linden "	-----	606 30	
New Providence Township,	-----	10 74	
Summit "	-----	157 27	
Union "	-----	366 99	
Westfield "	-----	249 29	
	-----		14,041 22

Warren County—

Phillipsburg,	-----	\$3,372 29	
Belvidere Borough,	-----	148 27	
Washington	" -----	529 79	
Allamuchy Township,	-----	10 55	
Blairstown	" -----	42 22	
Franklin	" -----	8 69	
Greenwich	" -----	277 58	
Hackettstown	" -----	91 43	
Hardwick	" -----	17 60	
Harmony	" -----	46 87	
Hope	" -----	4 17	
Independence	" -----	13 40	
Knowlton	" -----	59 56	
Lopatcong	" -----	116 69	
Mansfield	" -----	58 25	
Oxford	" -----	203 07	
Pahaquarry	" -----	5 40	
Pohatcong	" -----	817 77	
Washington	" -----	11 89	
		<hr/>	\$5,835 49
Total	-----		\$410,083 71

The State Treasurer makes the following statement of special railroad deposits made by railroad, street railway and traction cor-

COMPTROLLER'S REPORT.

39

porations, pursuant to the provisions of acts approved February 19th, 1878, April 6th, 1886, and March 14th, 1893, and the supplements thereto :

Balance on hand November 1st, 1895,-----	\$406,286 03
Amount received to October 31st, 1896,-----	87,060 00
	<u>\$493,346 03</u>
Amount refunded during the year,-----	170,044 00
	<u>\$323,302 03</u>
Balance on hand October 31st, 1896,-----	\$323,302 03

The State Treasurer is simply the custodian of these deposits and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

DISBURSEMENTS.

Payments were made during the year, pursuant to the provisions of Chapter 434 of the Laws of 1895 and Chapter 151 of the Laws of 1896, namely :

EXECUTIVE DEPARTMENT.

	Amount Paid.	Appropriation.
Salary of Governor,-----	\$10,000 00	\$10,000 00
Salary of Private Secretary,-----	2,000 00	2,000 00
Compensation for Assistants,-----	2,000 00	2,000 00
Blanks and Stationery,-----	100 00	100 00
Postage, Expressage and other Incidental Expenses,-----	649 82	750 00
	<u>\$14,749 82</u>	<u>\$14,850 00</u>

OFFICE OF THE COMPTROLLER OF THE TREASURY.

	Amount Paid.	Appropriation.
Salary of the Comptroller,-----	\$6,000 00	\$6,000 00
Salary of First Assistant,-----	2,500 00	2,500 00
Clerical Service,-----	3,500 00	3,500 00

COMPTROLLER'S REPORT.

Blanks and Stationery, -----	\$325 00	\$325 00
Postage, expressage and other incidental expenses,--	500 00	500 00
	<u>\$12,825 00</u>	<u>\$12,825 00</u>

OFFICE OF THE TREASURY.

	Amount Paid.	Appropriation.
Salary of the Treasurer,-----	\$6,000 00	\$6,000 00
Clerical service, including assistants employed in the management of the Sinking Fund,-----	5,900 00	5,900 00
Blanks and stationery,-----	369 17	400 00
Postage, expressage and other incidental expenses,--	500 00	500 00
	<u>\$12,709 17</u>	<u>\$12,800 00</u>

OFFICE OF THE SECRETARY OF STATE.

	Amount Paid.	Appropriation
Salary of Secretary of State,-----	\$6,000 00	\$6,000 00
Salary of Assistant Secretary of State,-----	3,000 00	3,000 00
For compensation for all clerical or other service in the office of Secretary of State, under any and all laws imposing duties upon the Secretary of State, whether as such, or as Clerk or Register of any court, or in connection with corporations or otherwise, including the allowance now made by law,-----	7,546 06	7,560 00
Blanks and Stationery,-----	3,250 00	3,250 00
Postage, expressage and other incidental expenses,--	881 52	900 00
Compiling and indexing the election laws,-----	200 00	250 00
	<u>\$20,877 58</u>	<u>\$20,960 00</u>

ATTORNEY-GENERAL'S DEPARTMENT.

	Amount Paid.	Appropriation.
Salary of Attorney-General,-----	\$7,000 00	\$7,000 00
Clerical Assistant,-----	1,500 00	1,500 00
Compensation and expenses of Assistants,-----	4,523 60	6,530 00

COMPTROLLER'S REPORT.

41

Blanks and stationery,-----	\$189 76	\$200 00
Postage, expressage and other incidental expenses,--	125 00	125 00
Master's fees for taking affidavits,-----	100 00	100 00
	<u>\$13,438 36</u>	<u>\$15,455 00</u>

STATE BOARD OF ASSESSORS.

	Amount Paid.	Appropriation.
Salaries of Members of the State Board of Assessors,	\$10,000 00	\$10,000 00
Salary of Secretary,-----	2,500 00	2,500 00
Clerical service,-----	3,600 00	3,600 00
Blanks and stationery,-----	350 00	350 00
Postage, expressage and other incidental expenses,--	300 00	300 00
Compensation of Surveyors, Local Assessors and Witnesses, -----	2,476 80	2,500 00
	<u>\$19,226 80</u>	<u>\$19,250 00</u>

DEPARTMENT OF BANKING AND INSURANCE.

	Amount Paid.	Appropriation.
Salary of Commissioner of Banking and Insurance,--	\$4,000 00	\$4,000 00
Salary of Deputy Commissioner,-----	2,500 00	2,500 00
Compensation for Assistants,-----	4,180 00	4,180 00
Blanks and stationery,-----	1,000 00	1,000 00
Postage, Expressage and other incidental expenses,--	386 95	500 00
	<u>\$12,066 95</u>	<u>12,180 00</u>

STATE BOARD OF TAXATION.

	Amount Paid.	Appropriation.
Salaries of members of the State Board of Taxation,--	\$8,000 00	\$8,000 00
Compensation for Assistants,-----	2,480 00	2,480 00
Blanks and stationery,-----	119 31	150 00
Postage, expressage and other incidental expenses,--	262 40	300 00
	<u>\$10,861 71</u>	<u>\$10,930 00</u>

COMPTROLLER'S REPORT.

STATE LIBRARY.

	Amount Paid.	Appropriation.
Salary of Librarian,-----	\$2,000 00	\$2,000 00
Compensation for Assistants,-----	1,800 00	1,800 00
Repairing, preservation and purchase of useful books,-----	3,000 00	3,000 00
	<u>\$6,800 00</u>	<u>\$6,800 00</u>

STATE BOARD OF HEALTH.

	Amount Paid.	Appropriation.
Expenses incurred by the State Board of Health, pursuant to provisions of Chapter 68, of the laws of 1887,-----	\$5,998 47	6,000 00
Salary of Secretary,-----	2,500 00	2,500 00
Expenses on account of contagious diseases of animals,-----	1,247 66	1,500 00
Blanks and stationery,-----	950 00	950 00
	<u>\$10,696 13</u>	<u>\$10,950 00</u>

BUREAU OF STATISTICS.

	Amount Paid.	Appropriation.
Salary of Chief of the Bureau of Statistics,-----	\$2,500 00	\$2,500 00
Salary of Secretary,-----	1,200 00	1,200 00
Current expenses of the Bureau,-----	4,710 46	5,000 00
Blanks and stationery,-----	250 00	250 00
	<u>\$8,660 46</u>	<u>\$8,950 00</u>

STATE DAIRY COMMISSIONER.

	Amount Paid.	Appropriation.
Salary of Commissioner,-----	\$2,000 00	\$2,000 00
Blanks and stationery and for the actual necessary expenses of the Dairy Commissioner in enforcing the laws relating to milk, oleomargarine, food and drugs, and in performing all other duties charged upon him by law,-----	8,729 62	9,000 00
	<u>\$10,729 62</u>	<u>\$11,000 00</u>

COMPTROLLER'S REPORT.

43

STATE HOUSE COMMISSION.

	Amount Paid.	Appropriation.
For the Governor, Treasurer and Comptroller, for the care and safe-keeping of the State Capitol, the property therein and adjacent public grounds, and for expenses incurred in carrying out the provisions of Chapter 339 of the Laws of 1894,--	<u>\$50,785 85</u>	<u>\$60,000 00</u>

GEOLOGICAL SURVEY.

	Amount Paid.	Appropriation.
Salaries and expenses of Department of Geological Survey and for the completion of the Geological Survey of this State, pursuant to Chapter 300 of the Laws of 1895,-----	\$8,000 00	\$8,000 00
Expenses in connection with the publication of the reports and maps of the Geological Survey,--	4,657 16	5,000 00
	<u>\$12,657 16</u>	<u>\$13,000 00</u>

Blanks, stationery, postage, expressage and other incidental expenses of the Governor, Secretary of State, Comptroller, Treasurer, Attorney-General, Adjutant-General, Quartermaster-General, Commissioner of Banking and Insurance, State Board of Assessors and State Board of Taxation.

BLANKS AND STATIONERY.

	Amount Paid.	Appropriation.
Governor, -----	\$55 05	
Secretary of State,-----	1,575 87	
Comptroller, -----	174 77	
State Board of Assessors,-----	204 91	
Quartermaster-General, -----	30 92	
Commissioner of Banking and Insurance,-----	336 58	

Postage, Expressage and other Incidental Expenses :

Secretary of State,-----	175 00
Comptroller, -----	269 23

COMPTROLLER'S REPORT.

Treasurer,	\$59 58	
Adjutant-General,	25 55	
State Board of Assessors,	26 53	
Attorney-General,	15 50	
	<u>\$2,949 44</u>	<u>\$3,000 00</u>

CLERK IN CHANCERY.

From March 30th, to October 31st, 1896.

	Amount Paid.	Appropriation.
Salary of Clerk in Chancery,	\$3,532 88	\$3,532 88
Clerical Services,	9,835 23	14,900 00
Blanks and stationery,	1,531 40	1,531 40
Postage, expressage and other incidental expenses, ..	525 00	525 00
	<u>\$15,424 51</u>	<u>\$20,489 28</u>

CLERK OF SUPREME COURT.

	Amount Paid.	Appropriation.
Expenses incurred by the Clerk of the Supreme Court for compiling and indexing the old records of the Court,	\$680 00	\$1,000 00

JUDICIARY.

SUPREME COURT.

	Amount Paid.	Appropriation.
Salary of Chief Justice,	\$10,000 00	\$10,000 00
Salaries of Associate Justices,	72,000 00	72,000 00
Salaries of Judges of the Circuit Court,	19,979 45	19,979 45
Compensation of Sergeants-at-Arms,	972 00	1,000 00
Blanks and stationery for the Clerk of the Supreme Court,	384 14	400 00
Expenses incurred in the matter of the Supreme Court vs. John W. Wortman,	645 17	645 17

COURT OF CHANCERY—

Salary of Chancellor,	10,000 00	10,000 00
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COMPTROLLER'S REPORT.

45

Salaries of Vice-Chancellors,-----	39,589 52	41,250 00
Compensation of Advisory Masters,-----	3,500 00	3,500 00
Compensation of Sergeants-at-Arms,-----	3,496 00	3,500 00
Compensation of Stenographers,-----	5,930 00	6,000 00
Blanks and stationery for late Clerk in Chancery,---	218 60	218 60
Rent of rooms in Camden, Jersey City and Newark, for use of Chancellor, Vice-Chancellors and Advisory Masters,-----	4,500 00	4,500 00
Expenses in connection with such rooms,-----	82 29	100 00

COURT OF ERRORS AND APPEALS—

Per diem allowance and mileage for Judges of the Court of Errors and Appeals,-----	5,000 00	5,000 00
Compensation of officers,-----	456 00	525 00

COURT OF PARDONS—

Compensation and mileage of Judges of the Court of Pardons,-----	2,012 20	2,100 00
Compensation of subordinate officers,-----	250 00	250 00
	<u>\$179,015 37</u>	<u>\$180,968 23</u>

LAW AND EQUITY REPORTS.

	Amount Paid.	Appropriation.
Publication of the Chancery Reports,-----	\$3,700 00	\$3,700 00
Publication of the Law Reports,-----	2,400 00	2,400 00
Salary of Chancery Reporter,-----	500 00	500 00
Salary of Supreme Court Reporter,-----	500 00	500 00
Late Clerk in Chancery, for copies of opinions fur- nished Chancery Reporter,-----	174 72	300 00
Clerk of the Supreme Court, for copies of opinions furnished Supreme Court Reporter,-----	112 80	200 00
Binding Chancery and Law Reports,-----	700 10	1,400 00
	<u>\$8,087 62</u>	<u>\$9,000 00</u>

COMMISSION ON PENAL LAWS.

	Amount Paid.	Appropriation.
Expenses of Commission investigating the results of the system in other States in reference to penal laws, etc., pursuant to the provisions of Joint Resolution No. 3, Laws of 1895,-----	\$506 53	\$1,000 00

COMPTROLLER'S REPORT.

REVISION OF STATUTES.

	Amount Paid.	Appropriation.
For one thousand sets of the General Statutes of New Jersey, pursuant to the provisions of Chapter 203, of the Laws of 1895,-----	\$18,000 00	\$18,000 00

CORPORATION LAWS.

	Amount Paid.	Appropriation.
For twenty-four hundred copies of New Jersey Corporation Laws,-----	\$1,200 00	\$1,200 00

UNIFORMITY OF LAWS.

	Amount Paid.	Appropriation.
To the Commission for the promotion of uniformity of legislation in the United States, for disbursements, pursuant to Chapter 225, of the Laws of 1895,-----	\$547 17	\$1,000 00

REVISION OF CORPORATION LAWS.

	Amount Paid.	Appropriation.
Expenses of Commissioners appointed to revise the laws of this State, relative to corporations, pursuant to Chapter 351, of the Laws of 1895,-----	\$439 00	\$500 00

ADJUTANT-GENERAL'S DEPARTMENT.

	Amount Paid.	Appropriation.
Salary of Adjutant-General,-----	\$1,200 00	\$1,200 00
Clerical service,-----	3,400 00	3,400 00
Blanks and stationery,-----	579 19	600 00
Postage, expressage and other incidental expenses, -	300 00	300 00
	<u>\$5,479 19</u>	<u>\$5,500 00</u>

COMPTROLLER'S REPORT.

47

QUARTERMASTER-GENERAL'S DEPARTMENT.

	Amount Paid.	Appropriation.
Salary of Quartermaster-General,-----	\$1,200 00	\$1,200 00
Compensation for clerical service, including assistants employed at State Arsenal,-----	7,295 63	7,700 00
Blanks and stationery,-----	100 00	100 00
Postage, expressage and other incidental expenses,--	65 15	100 00
	<u>\$8,660 78</u>	<u>\$9,100 00</u>

NATIONAL GUARD.

	Amount Paid.	Appropriation.
Pay of officers and enlisted men and expenses in con- nection with annual encampment,-----	\$29,824 94	\$30,000 00
Expenses for Division, Brigade and Regimental Head- quarters and allowances to companies of the National Guard,-----	27,557 49	34,500 00
New Uniforms,-----	12,146 25	15,400 00
Compensation of officers and employes and expenses in connection with rifle range and practice,--	7,990 33	8,000 00
Compensation of Superintendent and employes, and for forage, fuel and maintenance of State Camp grounds,-----	6,954 14	7,000 00
Camp and Garrison equipage, Quartermaster's stores and miscellaneous supplies,-----	5,743 98	8,000 00
Transportation for battalion drills, inspections and parades, and pay of brigade inspectors,-----	2,847 32	3,000 00
Maintaining, heating and lighting the Armory in Jersey City,-----	2,459 40	2,500 00
Maintaining, heating and lighting the Armory in Paterson,-----	2,341 43	2,500 00
Cavalry Troops,-----	1,706 73	2,000 00
Expenses, repairs, water and maintenance of the State Arsenal,-----	1,158 55	1,200 00
Gatling Gun Companies,-----	1,119 06	1,500 00
Hospital and Ambulance Corps,-----	950 20	1,000 00
Expenses of Military Boards and Court Martial,----	301 20	800 00
	<u>\$103,101 02</u>	<u>\$117,400 00</u>

Decrease from last year \$53,671.53.

COMPTROLLER'S REPORT.

NAVAL RESERVE.

	Amount Paid.	Appropriation.
Rent and maintenance of headquarters,-----	\$300 00	\$300 00
Rent and maintenance of battalion headquarters and allowance for divisions,-----	2,304 76	3,600 00

Battalion of the West—

Maintenance of vessel, tools and supplies,-----	1,198 91	1,225 00
Repairs to vessel,-----	886 46	950 00
Transportation of divisions to vessel,-----	112 65	500 00
Pay of ship keeper,-----	600 00	600 00
Pilotage,-----	80 00	100 00
Traveling expenses of officers on instruction duty,--	258 47	350 00

Battalion of the East—

Maintenance of vessel, tools and supplies,-----	2,673 47	2,675 00
Repairs to vessel,-----	1,700 00	1,700 00
Transportation of divisions to vessel,-----	202 00	500 00
Pay of ship keeper,-----	600 00	600 00
	<u>\$11,096 72</u>	<u>\$13,100 00</u>

CAMDEN ARMORY.

	Amount Paid.	Appropriation.
For the purpose of erecting an Armory in the City of Camden, pursuant to Chapter 182 of the Laws of 1888 and supplements thereto,-----	<u>\$44,996 40</u>	<u>\$45,000 00</u>

HOME FOR DISABLED SOLDIERS.

	Amount Paid.	Appropriation.
For support of the New Jersey Home for Disabled Soldiers,-----	<u>\$15,166 86</u>	<u>\$30,000 00</u>

COMPTROLLER'S REPORT.

49

DISABLED SOLDIERS.

	Amount Paid.	Appropriation.
Transportation furnished disabled soldiers to the Home at Kearny, -----	<u>\$13 44</u>	<u>\$15 00</u>

TRENTON BATTLE MONUMENT,

	Amount Paid.	Appropriation.
To the Treasurer of the Trenton Battle Monument Association, -----	<u>\$6,600 00</u>	<u>\$6,600 00</u>

PENSIONS.

	Amount Paid.	Appropriation.
To widows of soldiers of the War of 1812,-----	\$400 00	
To pensioners under Special Laws,-----	3,114 23	
	<u>\$3,514 23</u>	<u>\$3,656 00</u>
Traveling expenses incurred in examining pension claims of New Jersey Volunteers,-----	150 00	150 00
	<u>\$3,664 23</u>	<u>\$3,806 00</u>

WASHINGTON ASSOCIATION OF NEW JERSEY.

	Amount Paid.	Appropriation.
For the maintenance of the Washington Headquarters at Morristown, -----	<u>\$2,500 00</u>	<u>\$2,500 00</u>

CHATTANOOGA AND CHICKAMAUGA NATIONAL MILITARY PARK.

	Amount Paid.	Appropriation.
To the Commissioners for balance of expenses and services of a secretary,-----	<u>\$500 00</u>	<u>\$500 00</u>

COMPTROLLER'S REPORT.

MONMOUTH BATTLE MONUMENT.

	Amount Paid.	Appropriation.
To the Commission having in charge the Monmouth Battle Monument and grounds, for expenses,-	<u>\$390 13</u>	<u>\$500 00</u>

SOLDIERS STATE PAY.

	Amount Paid.	Appropriation.
Claims of volunteers in the late War, for State pay,-	<u>\$7 60</u>	<u>\$100 00</u>

STATE PRISON.

	Amount Paid.	Appropriation.
Salary of principal keeper,-----	\$3,500 00	\$3,500 00
Salary of supervisor,-----	3,000 00	3,000 00
Salaries of inspectors,-----	3,000 00	3,000 00
Salaries of deputy keepers and employes,-----	84,368 23	85,000 00
Maintenance of convicts,-----	74,835 92	85,000 00
Furniture and repairs,-----	4,117 84	10,000 00
Payments to discharged convicts,-----	2,000 00	2,000 00
State Prison Building Commission, for enlargement and improvement of the State Prison,-----	100,000 00	100,000 00
Furniture and appliances for new wing,-----	1,091 00	10,000 00
	<u>\$275,912 99</u>	<u>\$301,500 00</u>

STATE REFORMATORY.

	Amount Paid.	Appropriation.
To the Commissioners for the purpose of building an intermediate prison for the criminal classes, pursuant to Chapter 357, of the Laws of 1895,	<u>\$100,000 00</u>	<u>\$100,000 00</u>

REFORM SCHOOL FOR BOYS.

For the trustees for the per capita allowance for the support of the school :

COMPTROLLER'S REPORT.

51

For the quarters ending—

	Amount Paid.	Appropriation.
December 31st, 1895,-----	\$15,342 40	
March 31st, 1896,-----	15,130 00	
June 30th, 1896,-----	15,341 60	
September 30th, 1896,-----	14,750 00	
	<hr/>	
	\$80,564 00	\$62,000 00
Expenses of trustees,-----	229 21	250 00
	<hr/>	<hr/>
	\$80,793 21	\$62,250 00
	<hr/>	<hr/>

INDUSTRIAL SCHOOL FOR GIRLS.

For the Trustees for the per capita allowance for the support of and necessary repairs to the school:

For the quarters ending—

	Amount Paid.	Appropriation.
December 31st, 1895,-----	\$5,343 75	
March 31st, 1896,-----	5,383 37	
June 30th, 1896,-----	5,540 44	
September 30th, 1896,-----	5,191 32	
	<hr/>	
	\$21,458 88	\$21,500 00
	<hr/>	<hr/>

STATE CHARITIES AID ASSOCIATION.

	Amount Paid.	Appropriation.
Expenses incurred by the State Charities Aid Association,-----	\$800 00	\$800 00
	<hr/>	<hr/>

COMPTROLLER'S REPORT.

STATE HOSPITALS.

State Hospital at Trenton—

	Amount Paid.	Appropriation.
Maintenance of County patients,--	\$45,944 28	\$47,000 00
Support and clothing of insane convicts,-----	5,896 48	6,000 00
Salaries of resident officers,-----	10,200 00	10,200 00
	<u>\$62,040 76</u>	

State Hospital at Morris Plains—

Maintenance of county patients,--	\$47,837 51	49,500 00
Support and clothing of insane convicts,-----	14,239 64	14,500 00
Salaries of resident officers,-----	11,400 00	11,400 00
Appraisement of personal property,-----	64 80	75 00
Support and clothing of indigent patients,-----	2,375 00	2,375 00
To provide additional accommodations pursuant to Chapter 297 of the Laws of 1895,---	49,544 12	50,000 00
	<u>125,461 07</u>	

Board of Managers of State Hospitals—

Expenses of Managers,-----	\$270 05	600 00
Salary of Secretary,-----	1,000 00	1,000 00
Expenses of Secretary,-----	173 08	173 06
	<u>1,443 11</u>	

Medical Examination of Insane Convicts—

For professional services,-----	100 00	100 00
---------------------------------	--------	--------

Transferring Insane Convicts--

Keeper of State Prison, for transferring insane convicts to State Hospital, at Morris Plains,-----	100 00	100 00
	<u>\$189,144 94</u>	<u>\$193,023 06</u>

COUNTY LUNATIC ASYLUMS.

	Amount Paid.	Appropriation.
Essex County,-----	\$65,000 00	\$65,000 00
Hudson "-----	35,000 00	35,000 00

COMPTROLLER'S REPORT.

53

Camden "	-----	\$14,898 85	\$15,000 00
Passaic "	-----	10,623 54	10,822 52
Burlington County,	-----	5,482 00	6,500 00
Atlantic "	-----	2,239 10	2,060 00
Cumberland "	-----	1,616 56	2,000 00
Gloucester "	-----	1,334 08	1,500 00
Salem "	-----	1,141 14	1,200 00
		<u>\$137,335 27</u>	<u>\$139,682 52</u>

The number of patients in each of the State Hospitals and County Asylums, as shown by the last quarterly report, is :

County patients in State Hospital at Morris Plains,	-----	933
County patients in State Hospital at Trenton,	-----	922
Insane convicts in State Hospital at Morris Plains,	-----	56
Insane convicts in State Hospital at Trenton,	-----	23
Patients in Essex County Asylum,	-----	678
" Hudson "	-----	450
" Camden "	-----	156
" Burlington "	-----	53
" Atlantic "	-----	44
" Passaic "	-----	44
" Gloucester "	-----	18
" Cumberland "	-----	15
" Salem "	-----	11
Total,	-----	<u>3,403</u>

BLIND AND FEEBLE MINDED.

The following statement shows the amount paid to each

COMPTROLLER'S REPORT.

of the institutions and the number of pupils cared for by them respectively, as shown by the last quarterly report :

	Pupils.	Amount Paid.	Appropriation.
New Jersey Home for Feeble Minded Children at Vineland, -----	201	\$51,328 02	
New Jersey Home for Feeble Minded Women at Vineland,-----	91	20,000 00	
Pennsylvania Training School for Feeble Minded Children at Elwyn, Pa.,-----	42	9,751 78	
New York Institution for the Blind, New York City,-----	30	8,161 52	
Pennsylvania Institution for the Instruction of the Blind at Philadelphia, Pa.,-----	18	4,781 70	
Connecticut School for Imbeciles at Lakeville, Conn.,-----	2	564 00	
	<u>384</u>	<u>\$94,587 02</u>	<u>\$96,000 00</u>

DEAF MUTES.

	Amount Paid.	Appropriation.
For the Trustees of the New Jersey School for Deaf Mutes for the teaching, maintenance and clothing of pupils taught therein; for purchase and repair of furniture, school apparatus and other appliances; for making needed improvements and repairs in the buildings and grounds; for insurance thereof, and for maintaining the system of manual and industrial education in said school.-----	\$38,076 00	\$40,000 00

HOME FOR BLIND OR INCURABLES.

	Amount Paid.	Appropriation.
Expenses of the Commission appointed to inquire into and report upon the advisability of accepting one hundred and sixty acres of land,		

COMPTROLLER'S REPORT.

55

located in the Borough of Englishtown, Monmouth County, State of New Jersey, as a gift to the people of New Jersey, on condition that there be located thereon, under the authority of the State, an asylum for the blind or incurables, or both,-----

\$58 24

\$100 00

COMMISSION ON EPILEPTICS.

	Amount Paid.	Appropriation.
Expenses of the Commission appointed to make careful investigation of the care and treatment of epileptic persons in this State,-----	\$576 52	\$600 00

PUBLIC ROADS.

To the County Collectors for the more permanent improvement of public roads of this State, being one-third of amount expended by the counties, as follows:

	Amount Paid.	Appropriation.
Collector of Burlington County,-----	\$19,833 28	
" Mercer County,-----	19,143 67	
" Essex County,-----	18,904 43	
" Camden County,-----	15,445 26	
" Middlesex County,-----	13,383 95	
" Gloucester County,-----	13,289 41	
	<u>\$100,000 00</u>	<u>\$100,000 00</u>
Compensation and expenses of Commissioner of Public Roads,-----	2,000 00	2,000 00
	<u>\$102,000 00</u>	<u>\$102,000 00</u>

COMPTROLLER'S REPORT.

LEGISLATURE.

	Amount Paid.	Appropriation.
Compensation of Senators and Members of the General Assembly,-----	\$40,833 32	\$40,833 32
Compensation of officers and employes of the Legislature,-----	30,150 00	30,150 00
Indexing the Journal of the Senate and Minutes of the executive session, and the Minutes of the House of Assembly, and other incidental and contingent expenses of the Legislature,-----	6,052 54	6,700 00
Toilet and other necessary supplies for use at the legislative session,-----	699 93	700 00
Manuals of the Legislature of New Jersey,-----	2,000 00	2,000 00
Stationery for the use of the Legislature at the organization,-----	289 14	500 00
	<u>\$80,024 93</u>	<u>\$80,883 32</u>

Decrease from last year \$12,606.09.

CONTESTED ELECTIONS.

	Amount Paid.	Appropriation.
Expenses of the contested election case between Jacob C. Lippincott and William J. Thompson,-----	<u>\$750 45</u>	<u>\$753 45</u>

WAR DEBT.

	Amount Paid.	Appropriation.
Amount required to pay on account of the principal of the "War Debt," due January 1st, 1896,-----	<u>\$57,000 00</u>	<u>\$57,000 00</u>

SINKING FUND ACCOUNT.

	Amount Paid.	Appropriation.
For the State Treasurer, for "Sinking Fund Account," for payment on account of principal of the war debt falling due January 1st, 1896,	\$10,000 00	\$10,000 00
For the State Treasurer, for "Sinking Fund Account," for payment of interest on war debt falling due January 1st and July 1st, 1896,---	37,614 00	\$38,000 00
	<u>\$47,614 00</u>	<u>\$48,000 00</u>

The amount loaned from the State Fund to the Sinking Fund to enable the State Treasurer to make payment of principal and interest on the "War Bonds" falling due January 1st and July 1st, 1896, was \$47,614.00, of which \$20,000.00 was returned to the State Fund.

The Sinking Fund still owes the State Fund the sum of \$138,819.00, being the amount due at the close of the last fiscal year, which, added to the balance due on the sum loaned during the year just closed, makes the total amount due the State Fund by the Sinking Fund \$166,433.00.

The law provides that if the Sinking Fund is unable to meet payments of principal and interest on the bonded debt, the deficiency shall be supplied from the State Fund, to be repaid out of the first collection that the Treasurer shall make.

It is not expected, however, that the Sinking Fund will be in a condition very soon to repay the loans made by and now due the State Fund.

PRINTING.

	Amount Paid.	Appropriation.
Printing and binding reports of State officers and institutions, -----	\$34,178 03	\$40,000 00
Printing and circulation of the laws of the session of 1896, -----	5,366 59	10,000 00
Preparing index of session laws, -----	100 00	100 00
Compensation of expert printer, -----	500 00	500 00
	<u>\$40,144 62</u>	<u>\$50,600 00</u>

BOARD OF FISH AND GAME COMMISSIONERS.

	Amount Paid.	Appropriation.
For the Fish and Game Wardens, including the Fish and Game Protector, for compensation, -----	\$14,745 16	\$15,600 00
For expenses of the Fish and Game Wardens and Fish and Game Protector, -----	4,293 66	5,100 00
For expenses of the Fish and Game Commissioners, -----	800 00	800 00
For services and expenses of Fish and Game Wardens from March 22nd to April 15th, 1895, -----	416 20	470 50
	<u>\$20,255 02</u>	<u>\$21,970 50</u>

COMPTROLLER'S REPORT.

AGRICULTURE.

State Board of Agriculture—

	Amount Paid.	Appropriation.
Payments made to the State Board of Agriculture,--	<u>\$6,000 00</u>	<u>\$6,000 00</u>

Tuberculosis—

	Amount Paid.	Appropriation.
For the expenses incurred by the State Tuberculosis Commission, pursuant to Chapter 360 of the Laws of 1895,-----	<u>\$5,000 00</u>	<u>\$5,000 00</u>

Board of Visitors to the Agricultural College of New Jersey—

	Amount Paid.	Appropriation.
For the Board of Visitors to the Agricultural College of New Jersey for personal expenses,-----	\$47 10	\$50 00
For advertising, -----	90 00	90 00
	<u>\$137 10</u>	<u>\$140 00</u>

Agricultural Experiment Station—

	Amount Paid.	Appropriation.
Expenses of the Agricultural Experiment Station,--	\$14,998 72	\$15,000 00
For an investigation of the San Jose scale and its natural enemies, -----	1,000 00	1,000 00
	<u>\$15,998 72</u>	<u>\$16,000 00</u>

WEATHER SERVICE.

	Amount Paid.	Appropriation.
For the continuance of weather stations and preparation, printing and distribution of reports pursuant to Chapter 258 of the Laws of 1892,----	<u>\$1,000 00</u>	<u>\$1,000 00</u>

COMPTROLLER'S REPORT.

59

FACTORIES AND WORKSHOPS.

	Amount Paid.	Appropriation.
For the inspector and six deputy inspectors of factories and workshops, for salaries,-----	\$8,500 00	\$8,500 00
For the necessary expenses incurred by the inspector and his deputies in the discharge of their duties,-----	1,695 53	2,000 00
	<u>\$10,195 53</u>	<u>\$10,500 00</u>

STATE BOARD OF ARBITRATION.

	Amount Paid.	Appropriation.
For the members of the board of arbitration, for salaries,-----	\$6,000 00	\$6,000 00
For the secretary of the State Board of Arbitration, for salary,-----	200 00	200 00
For blanks, stationery and other incidentals for use in office of the State Board of Arbitration,---	7 38	300 00
	<u>\$6,207,38</u>	<u>\$6,500 00</u>

COLLATERAL INHERITANCE TAX.

	Amount Paid.	Appropriation.
For surrogates' fees, appraisers' compensation and expenses, legal and other disbursements, pursuant to Chapter 210, of the Laws of 1894,---	<u>\$7,978 29</u>	<u>\$15,000 00</u>

OYSTER COMMISSION.

	Amount Paid.	Appropriation.
For the purpose of carrying out the provisions of Chapter 290, of the Laws of 1893, to promote the propagation and growth of seed oysters and to protect the natural oyster beds of this State, there was paid to the commissioners,--	\$992 88	\$1,000 00
For the purpose of promoting propagation of seed oysters on the natural oyster beds in this State, there was paid to the commissioners,--	\$5,596 44	\$7,450 00
	<u>\$6,589 32</u>	<u>\$8,450 00</u>

COMPTROLLER'S REPORT.

INSURANCE.

	Amount Paid.	Appropriation.
For insurance upon the State House and contents thereof,-----	<u>\$2,075 00</u>	<u>\$4,000 00</u>

ADVERTISING.

	Amount Paid.	Appropriation.
For advertising proclamations issued by the Governor, notices of the Attorney-General in relation to delinquent miscellaneous corporations and notices of the Comptroller in regard to public printing,-----	<u>\$1,940 60</u>	<u>\$2,000 00</u>

BOARD OF PILOT COMMISSIONERS.

	Amount Paid.	Appropriation.
For expenses incurred by the Commissioners, pursuant to Chapter 307 of the Laws of 1895,-----	<u>\$1,200 00</u>	<u>\$1,200 00</u>

PALISADE COMMISSION.

	Amount Paid.	Appropriation.
For expenses incurred by the Commissioners while in the discharge of their duties, pursuant to Chapter 415 of the Laws of 1895,-----	<u>\$645 66</u>	<u>\$1,000 00</u>

COMPTROLLER'S REPORT.

61

REFUNDED TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

	Amount Paid.	Appropriation.
For taxes improperly levied upon exempted corporations and refunded pursuant to law,-----	\$321 41	
Check for \$200.00 due by the "Hammet Mining Company" for tax for 1895, paid October 28th, 1895, was returned protested January 14th, 1896, and paid June 11th, 1896, with interest, through the Attorney-General and credited to the miscellaneous corporation tax account,---	200 00	
	<u>\$521 41</u>	<u>\$1,000 00</u>

OBSTRUCTION TO NAVIGATION.

	Amount Paid.	Appropriation.
For expenses in removing a boat sunk in Mad Horse Creek, in the Township of Lower Alloways Creek, Salem County,-----	\$317 76	\$500 00
	<u>\$317 76</u>	<u>\$500 00</u>

MONUMENTS MARKING STATE BOUNDARY LINES.

	Amount Paid.	Appropriation.
For the Riparian Commissioners for compensation and expenses of engineer appointed by the Board of Riparian Commissioners to examine the condition of monuments marking the boundary lines between the States of New Jersey and New York,-----	\$245 70	\$300 00
	<u>\$245 70</u>	<u>\$300 00</u>

STATE CANVASSERS.

	Amount Paid.	Appropriation.
For per diem and mileage of the Board of State Canvassers in canvassing the vote for Governor; for compensation of Sergeant-at-Arms and for tabulating and preparing statement for said Board,-----	\$143 50	\$143 50
	<u>\$143 50</u>	<u>\$143 50</u>

COMPTROLLER'S REPORT.

NORMAL SCHOOL.

	Amount Paid.	Appropriation.
For the support of the State Normal School,-----	\$28,000 00	\$28,000 00
Repairs to the grounds, buildings and furniture and keeping the same insured,-----	3,988 07	4,000 00
	<u>\$31,988 07</u>	<u>\$32,000 00</u>

INDUSTRIAL EDUCATION.

	Amount Paid.	Appropriation.
For payments to schools established for industrial education in the cities of Newark and Ho- boken, pursuant to Chapter 164, of the Laws of 1881,-----	\$7,500 00	\$8,200 00
For payment to schools for manual training, pursuant to Chapter 38, of the Laws of 1888,-----	24,364 75	25,000 00
	<u>\$31,864 75</u>	<u>\$33,200 00</u>

FREE SCHOOL LIBRARIES.

	Amount Paid.	Appropriation.
For the formation of libraries in free public schools of this State,-----	\$4,530 00	\$5,000 00

POLITICAL AND LEGISLATIVE HISTORY OF NEW JERSEY.

	Amount Paid.	Appropriat
For three thousand copies of a political and legisla- tive history of this State, for distribution among the public school libraries of this State, pursuant to the provisions of Chapter 170, of the Laws of 1894, at one dollar and fifty cents per copy,-----	\$4,500 00	\$4,500 00

COMPTROLLER'S REPORT.

63

MANUAL TRAINING AND INDUSTRIAL SCHOOL AT BORDENTOWN.

	Amount Paid.	Appropriation.
For maintenance of the Manual Training and Industrial School at Bordentown, pursuant to the provisions of Chapter 349, of the Laws of 1894,	<u>\$3,000 00</u>	<u>\$3,000 00</u>

FARNUM PREPARATORY SCHOOL.

	Amount Paid.	Appropriation.
For the support of the Farnum Preparatory School at Beverly,-----	<u>\$1,200 00</u>	<u>\$1,200 00</u>

STATE MUSEUM.

	Amount Paid.	Appropriation.
For curator, for salary,-----	<u>\$125 00</u>	<u>\$1,500 00</u>

BODIES THROWN UPON SHORES OF THE STATE BY SHIPWRECK.

	Amount Paid.	Appropriation.
For expenses incurred in viewing and burying bodies cast upon shores by shipwreck,-----	<u>\$46 04</u>	<u>\$100 00</u>

PASSAIC VALLEY SEWERAGE COMMISSION.

	Amount Paid.	Appropriation.
Expenses of commissioners appointed by the Governor, under an act approved February 26th, 1896, for the consideration of a general system of sewage disposal for the valley of the Passaic River, and the prevention of the pollution thereof,-----	<u>\$10,000 00</u>	<u>\$10,000 00</u>

INAUGURATION EXPENSES.

	Amount Paid.	Appropriation.
Expenses paid in connection with the inauguration of the Governor of this State, as provided by chapter 2 of the laws of 1896,-----	<u>\$2,222 79</u>	<u>\$2,232 00</u>

COMPTROLLER'S REPORT.

ARBITRATION OF CLAIMS OF WILLIAM BRUMAKER.

Under chapter 63 of the laws of 1896, relative to arbitration of the claims of William Brumaker against the State of New Jersey, for work done and materials furnished, and for extra work done and materials furnished in the erection and completion of the Assembly Chamber, there was paid :

For services of three arbitrators,-----	\$750 00
Amount awarded to William Brumaker,-----	2,296 65
	<hr/>
	\$3,046 65
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AGRICULTURAL COLLEGE FUND.

To the treasurer of Rutgers College, for interest on \$31,600.00, certificate of indebtedness of the State of New Jersey, due January 1st and July 1st, 1896, pursuant to the provisions of Chapters 417 and 434, of the Laws of 1895, \$1,580.00.

ESTIMATED RECEIPTS DURING THE YEAR ENDING OCTOBER
31st, 1897.

State Tax on Railroad Corporations,-----	\$1,100,000 00
Miscellaneous Corporations, -----	675,000 00
Official fees,-----	140,000 00
Collateral Inheritance Tax,-----	60,000 00
State Prison Receipts,-----	45,000 00
Judicial Fees, -----	25,000 00
Interest and dividends,-----	18,870 00
Sinking fund,-----	18,000 00
Miscellaneous Sources,-----	5,000 00
	<hr/>
Total -----	\$2,086,870 00
Balance on hand November 1st, 1896,-----	959,628 98
	<hr/>
	\$3,046,498 98

COMPTROLLER'S REPORT.

65

DISBURSEMENTS AS PROVIDED BY THE ANNUAL APPROPRIATION BILL.

National Guard,-----	\$127,950 00	
Naval Reserve,-----	19,350 00	
	<hr/>	\$147,300 00
State Hospitals,-----	\$133,235 00	
State Hospital at Morris Plains for additional build- ings, -----	75,000 00	
	<hr/>	208,235 00
State Prison,-----		191,500 00
War Debt,-----		189,400 00
Judiciary,-----		185,375 00
County Lunatic Asylums-----		135,160 00
Public Roads,-----		102,500 00
Camden Armory,-----		90,000 00
Blind and Feeble Minded,-----		90,000 00
Legislature,-----		80,883 32
State Reformatory,-----		75,000 00
Reform School for Boys,-----		70,250 00
State House Commission,-----		55,000 00
Printing,-----		45,700 00
Sinking Fund Account,-----		40,622 00
New Jersey School for Deaf Mutes,-----		40,000 00
State Normal School,-----		39,000 00
Industrial Education,-----		34,000 00
• Office of Clerk in Chancery,-----		30,500 00
Home for Disabled Soldiers,-----		30,000 00
Board of Fish and Game Commissioners,-----		26,500 00
Office of the Secretary of State,-----		22,310 00
Industrial School for Girls,-----		21,100 00
State Board of Assessors,-----		20,750 00
Attorney-General's Department,-----		18,000 00
Executive Department,-----		15,050 00
Agricultural Experiment Station,-----		15,000 00
Geological Survey,-----		15,000 00
Office of the Comptroller,-----		13,300 00
Office of the Treasurer,-----		13,300 00
Department of Banking and Insurance,-----		12,430 00
State Dairy Commissioner,-----		12,000 00
Collateral Inheritance Tax,-----		12,000 00
Riparian Commission,-----		12,000 00
Superintendent of Public Instruction,-----		12,000 00
State Board of Health,-----		10,950 00
State Board of Taxation,-----		10,880 00
Factories and Workshops,-----		10,500 00
Emergency,-----		10,000 00
Quartermaster-General's Department,-----		9,100 00
Law and Equity Reports,-----		8,700 00
Bureau of Statistics,-----		7,950 00

COMPTROLLER'S REPORT.

State Library,-----	\$6,800 00
State Board of Arbitration,-----	6,500 00
Oyster Commission,-----	6,500 00
State Board of Agriculture,-----	6,000 00
Adjutant-General's Department,-----	5,600 00
Tuberculosis,-----	5,000 00
Free School Libraries,-----	5,000 00
Commissioners to Chattanooga and Chickamauga National Military Park,-----	5,000 00
Trenton Battle Monument,-----	4,500 00
Pensions,-----	3,806 00
School Fund Expenses,-----	3,500 00
Manual Training and Industrial School at Bordentown,-----	3,000 00
Washington Association of New Jersey,-----	2,500 00
Teachers' Institutes,-----	2,100 00
Advertising,-----	2,000 00
State Board of Education,-----	2,000 00
Interest on Certificate of State of New Jersey,-----	1,580 00
State Museum,-----	1,500 00
School Census,-----	1,500 00
Preservation of Records,-----	1,300 00
Farnum Preparatory School,-----	1,200 00
Board of Pilot Commissioners,-----	1,200 00
Refunded Taxes on Exempted Miscellaneous Corporations,-----	1,000 00
Weather Service,-----	1,000 00
State Charities Aid Association,-----	600 00
Insurance,-----	500 00
Monmouth Battle Monument,-----	500 00
Electoral College and Board of State Canvassers,-----	500 00
Obstructions of Navigation,-----	500 00
Home for Disabled Soldiers and their Wives,-----	500 00
Teachers' Libraries,-----	300 00
Monuments Marking State Boundary Lines,-----	300 00
Board of Visitors to the Agricultural College of New Jersey,-----	140 00
Bodies thrown upon Shores of this State by Shipwreck,-----	100 00
Soldiers' State Pay,-----	100 00
Total,-----	<u><u>\$2,273,371 32</u></u>

SUMMARY.

Estimated Resources for the Year 1897,-----	\$3,046,498 98
Estimated Disbursements for the Year 1897,-----	<u>2,273,371 32</u>
	<u><u>\$773,127 66</u></u>

COMPTROLLER'S REPORT.

67

The State Board of Assessors have certified and reported to this office their valuations of railroad and canal property for the year 1896, and the taxes levied thereon and payable within the coming fiscal year, and show an increase over the previous year, as follows:

	Valuation.	State Tax.	Tax for Taxing Districts.	Total Tax.
1896,-----	\$221,757,969 00	\$1,108,789 84	\$412,706 08	\$1,521,495 92
1895,-----	220,705,822 00	1,103,529 11	410,882 13	1,514,411 24
Increase,-	<u>\$1,052,147 00</u>	<u>\$5,260 73</u>	<u>\$1,823 95</u>	<u>\$7,084 68</u>

The returns for 1896, as above stated, are subject to alterations by the State Board of Assessors, upon review of their assessments.

Copies of reports received from the Clerk of the Supreme Court, required by law to be included in the annual report of the Comptroller to the Legislature, are presented below:

NEW JERSEY SUPREME COURT, }
OFFICE OF CLERK OF SUPREME COURT. }

Hon. Wm. S. Hancock, Comptroller:

DEAR SIR—In compliance with an Act of the Legislature, entitled "A Supplement to an Act, entitled 'An Act concerning official fees and rendering an account thereof,' approved March 14, 1879," said supplement being approved June 10, 1895, I have the honor to make the following report for the term of June 1895, viz.: from June 4 to Nov. 5, 1895:

Total cash received during June Term, 1895, for services rendered as
Clerk of Supreme Court,----- \$16,577 43

The foregoing statement includes all payments made on unsettled accounts from preceding terms since 1872.

COMPTROLLER'S REPORT.

Total actual amount expended during June Term, 1895, for the current expenses of the office,----- \$5,301 03

Yours respectfully,
BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benjamin F. Lee, being duly sworn on his oath, saith that the foregoing report is true to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me November 23, 1896.

E. H. SWEENEY,
Notary Public N. J.

NEW JERSEY SUPREME COURT, }
OFFICE OF CLERK OF SUPREME COURT. }

Hon. Wm. S. Hancock, Comptroller :

DEAR SIR—In compliance with an act of the Legislature entitled "A supplement to an act entitled 'An act concerning official fees and rendering an account thereof' approved March 14, 1879," said supplement being approved June 10, 1895, I have the honor to make the following report for the term of November, 1895, viz., from November 5, 1895, to February 18, 1896.

Total cash received during November term, 1895, for services rendered as Clerk of the Supreme Court,----- \$15,591 40

The foregoing statement includes all payments made on unsettled accounts from preceding terms since 1872.

Total actual amount expended during November term, 1895, for current expenses of the office,----- \$3,126 36

Yours respectfully,
BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benj. F. Lee, being duly sworn on his oath saith the foregoing report is true to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me November 23, 1896.

E. H. SWEENEY,
Notary Public N. J.

COMPTROLLER'S REPORT.

69

NEW JERSEY SUPREME COURT,
OFFICE OF CLERK OF SUPREME COURT. }

Hon. Wm. S. Hancock, Comptroller :

DEAR SIR—In compliance with an act of the Legislature entitled "A Supplement to an act entitled 'An act concerning official fees and rendering an account thereof,' approved March 14, 1879," said supplement being approved June 10, 1895, I have the honor to make the following report for the term of February, 1896, viz., from February 18, to June 2, 1896:

Total cash received during February term, 1896, for services rendered as Clerk of the Supreme Court,----- \$13,239 77

The foregoing statement includes all payments made on unsettled accounts from preceding terms since 1872.

Total actual amount expended during February term, 1896, for the current expenses of the office,----- \$3,561 12

Yours respectfully,
BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benjamin F. Lee, being duly sworn on his oath, saith the foregoing report is true to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me Nov. 23, 1896.

E. H. SWEENEY,
Notary Public, N. J.

SCHOOL FUND.

CONDITIONS AND TRANSACTIONS OF THE SCHOOL FUND FOR THE FISCAL YEAR ENDING OCTOBER 31st, 1896.

The assets of this fund at the close of the fiscal year ending October 31st, 1895, consisting of railroad and bank stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value amounted to,----- \$3,498,490 77

COMPTROLLER'S REPORT.

Securities paid off during the year,-----	\$297,042 50	
Net loss on sale of real estate,-----	950 00	
Riparian leases cancelled and principal sum reduced,-----	6,049 26	
		304,041 76
		<u>\$3,194,449 01</u>
Investments made during the year,-----	372,060 00	
Capital sum of riparian leases effected during the year,-----	22,765 70	
		<u>3,589,274 71</u>
Total amount of securities October 31st, 1896,-----		
Total amount of securities October 31st, 1895,-----		3,498,490 77
		<u>390,783 94</u>
		<u><u>390,783 94</u></u>
Cash balance on hand November 1st, 1895,-----	\$165,619 63	
Gross receipts during the year,-----	495,061 27	
		<u>660,680 90</u>
Total,-----		
Gross disbursements during the year,-----	605,677 21	
		<u>605,677 21</u>
		<u><u>605,677 21</u></u>
Balance on hand October 31st, 1896,-----	\$55,003 69	
Out of which sum there must be reinvested in School Fund securities, as required by law, the sum of,-----	26,529 32	
		<u>28,474 37</u>
For account of appropriation of \$200,000.00, for free public schools, to be paid from the income of the School Fund,-----		
		<u><u>\$28,474 37</u></u>

Real estate known as the Charles M. Dally property, located in the county of Middlesex, upon which a loan of \$8,950.00 had been made in the year 1875, and subsequently bought in by the State under foreclosure proceedings, was sold during the year at a loss of \$950.00.

Detailed statements of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads on the pages following.

INCOME OF SCHOOL FUND.

RECEIPTS.

Cash balance November 1st, 1895,-----	\$82,489 52
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COMPTROLLER'S REPORT.

71

From Rentals of Riparian Leases,-----	\$43,125 58	
" Interest on Bonds and Mortgages,-----	25,289 03	
" Rents of Real Estate,-----	410 00	
" Licenses to Build and Maintain a Dock or Wharf on the Hudson River, Bergen County,	50 00	
" License to Build a Railroad across Big Timber Creek, Gloucester and Camden Counties,-----	500 00	
" Renewal of a License for Dredging Sand in the Passaic River,-----	500 00	
" University of Pennsylvania, Press, paid on Vou- cher Erroneously Certified by Superintendent of Public Instruction,-----	6 00	
		69,880 61

Interest on the Following Bonds :

From the City of Newark,-----	\$18,775 00	
" School Districts,-----	17,779 58	
" City of Bayonne,-----	7,850 00	
" Union County,-----	7,420 00	
" Mercer County,-----	5,200 00	
" City of New Brunswick,-----	5,110 00	
" Hudson County,-----	5,000 00	
" State of New Jersey,-----	3,720 00	
" Town of Freshhold,-----	3,586 87	
" Paterson City,-----	3,000 00	
" Franklin Township, Essex County,-----	3,000 00	
" Town of Keyport,-----	2,750 00	
" Jersey City,-----	2,490 00	
" East Orange Township, Essex County,-----	2,300 00	
" Town of West Hoboken,-----	2,250 00	
" Hoboken City,-----	2,000 00	
" Union Township, Bergen County,-----	1,700 00	
" Township of Kearny, Hudson County,-----	1,200 00	
" City of Trenton,-----	160 00	
		\$95,291 45

Dividends on the Following Stocks :

From C. & A. R. R. & Trans. Co.,-----	\$13,550 00	
" Trenton Banking Company,-----	880 00	14,430 00
Total, -----		\$262,091 58

DISBURSEMENTS.

	Amount Paid.	Appropriation.
For the support of Free Public Schools,-----	\$200,000 00	\$200,000 00
For Salaries of Riparian Commissioners,-----	6,000 00	6,000 00

COMPTROLLER'S REPORT.

For expenses incurred in the prosecution of the work of the Riparian Commission,-----	\$5,348 03	\$6,000 00
For Salary of State Superintendent of Public Instruc- tion, -----	3,000 00	3,000 00
For clerical service in office of State Superintendent of Public Instruction,-----	4,600 00	4,600 00
For stationery and blanks for office of State Superin- tendent of Public Instruction,-----	2,000 00	2,000 00
For necessary incidental expenses incurred by the State Superintendent of Public Instruction in the performance of his official duties and for supervision of manual training,-----	1,500 00	1,500 00
For necessary legal and other expenses incurred by or under the direction of the Trustees for the support of Public Schools in the investment and protection of the School Fund, and in the collection of the income thereof,-----	3,012 31	3,500 00
For expenses of Teachers' Institutes,-----	1,897 54	2,100 00
For necessary expenses of members of the State Board of Education,-----	1,699 74	2,000 00
For compensation of the person having in charge the taking of the School Census,-----	1,500 00	1,500 00
For establishment of Libraries for use of Teachers,--	100 00	100 00
	<u>\$230,657 62</u>	<u>\$232,300 00</u>

Premiums and interest paid on School Fund invest-
ments,----- 2,959 59

\$233,617 21

SUMMARY.

Total resources,-----	\$262,091 58
Total disbursements,-----	233,617 21
Balance, -----	<u>\$28,474 37</u>

RECEIPTS.

School Fund Investment.

Cash balance November 1st, 1895,-----	\$83,130 11
From securities paid off during the year, -----	297,042 50

COMPTROLLER'S REPORT.

73

From grants of riparian lands,-----	\$12,367 45
From riparian leases converted into grants by payment of principal sum,-----	6,049 26
	<u>\$398,589 32</u>

DISBURSEMENTS.

Investments Made During the Year at Par Value.

Bonds of the City of Newark,-----	\$240,000 00	
Bonds of the City of Bayonne,-----	87,000 00	
Bonds of the Township of Kearny, Hudson County,--	10,000 00	
Bonds of School District of Howell, Monmouth County,-----	2,000 00	
Bonds of School District of Netcong Borough, Morris County,-----	7,000 00	
Bonds of School District of Township of Belleville, Essex County,-----	3,560 00	
Bonds of School District of Egg Harbor City, At- lantic County,-----	3,500 00	
Bonds of School District of Borough of Wilbur, Mer- cer County,-----	11,000 00	
Bonds of School District of Borough of Vailsburgh, Essex County,-----	8,000 00	
	<u>372,060 00</u>	
Balance for investment,-----	\$26,529 32	

NOTE.—Bonds of the City of Newark amounting to \$120,000.00 were purchased and paid off during the year.

The following statement shows the income of the School Fund and the disbursements therefrom during the years following :

Years.	Income.	Disbursements.
1884,-----	\$165,657 30,-----	\$100,000 00
1885,-----	193,096 31,-----	145,793 24
1886,-----	196,862 26,-----	166,538 73
1887,-----	196,882 29,-----	176,633 66
1888,-----	208,486 76,-----	186,989 74
1889,-----	340,614 55,-----	204,169 28

COMPTROLLER'S REPORT.

1890.....	\$280,578 47,	\$208,241 64
1891.....	187,014 75,	245,133 02
1892.....	173,449 90,	212,623 94
1893.....	169,654 93,	222,348 56
1894.....	189,617 77,	257,577 77
1895.....	105,772 38,	275,451 48
1896.....	179,596 06,	233,617 21

NOTE.—The investments made in School Fund securities are not included in the disbursements stated above.

The following schedule shows the investment and property of the School Fund at the present time:

Stocks and Bonds :

1,000 shares of stock of C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent.,-----	\$100,000 00
355 shares of joint stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent.,-----	35,500 00
220 shares Trenton Banking Company's stock, par value \$50,-----	11,000 00
Total,-----	<u>\$146,500 00</u>

Bonds of the State of New Jersey :

Two registered bonds, \$5,000 each, 6 per cent.,-----	\$10,000 00
One registered bond, 6 per cent.,-----	9,000 00
Thirty-two coupon bonds, \$1,000 each, 6 per cent.,-----	32,000 00
Total,-----	<u>\$51,000 00</u>

Two hundred and sixty-five Newark city registered bonds, \$1,000 each, 4 per cent.,-----	\$265,000 00
Eleven Newark city registered bonds, \$10,000 each, 4 per cent.,-----	110,000 00
Eight Newark city registered bonds, \$5,000 each, 4 per cent.,-----	40,000 00
Two Hudson county registered bonds, \$50,000 each, 5 per cent.,-----	100,000 00
One Jersey City registered bond, 5 per cent.,-----	40,000 00
One hundred and five East Orange coupon bonds, \$500 each, 4 per cent.,-----	52,500 00
One hundred and sixty Union county coupon bonds, \$1,000 each, 4 per cent.,-----	160,000 00
Eight Trenton city registered bonds, \$500 each, 4 per cent.,-----	4,000 00

COMPTROLLER'S REPORT.

75

Seventy-five Paterson renewal coupon bonds, \$1,000 each, 4 per cent.,-----	\$75,000 00
Thirty Mercer county coupon bonds, \$1,000 each, 5 per cent.,-----	30,000 00
Sixty Mercer county coupon bonds, \$500 each, 5 per cent.,-----	30,000 00
Fifty Mercer county coupon bonds, \$1,000 each, 4 per cent.,-----	50,000 00
Ninety-five city of Bayonne coupon bonds, \$1,000 each, 5 per cent.,--	95,000 00
Thirteen city of Bayonne coupon bonds, \$500 each, 5 per cent.,-----	6,500 00
Fifty-eight city of Bayonne coupon tax bonds, \$1,000 each, 4½ per cent.,-----	58,000 00
Fifteen Union county registered bonds, \$1,000 each, 4 per cent.,-----	15,000 00
Forty-eight Franklin Township, Essex county, registered bonds, \$1,000 each, 4 per cent.,-----	48,000 00
Forty-two Union township, Bergen county, registered bonds, \$1,000 each, 4 per cent.,-----	42,000 00
One Union Township, Bergen county, registered bond, 4 per cent.,--	500 00
Forty-two City of New Brunswick coupon bonds, \$500 each, 6 per cent.,-----	21,000 00
Seven Jersey City coupon bonds, \$1,000 each, 7 per cent.,-----	7,000 00
Thirty-five City of New Brunswick coupon bonds, \$1,000 each, 6 per cent.,-----	35,000 00
Twenty-five City of New Brunswick coupon bonds, \$1,000 each, 7 per cent.,-----	25,000 00
Eighteen Town of Freehold registered bonds, \$2,000 each, 4 per cent.,	36,000 00
Seven Town of Freehold registered bonds, \$1,500 each, 4 per cent.,--	10,500 00
Two Town of Freehold registered bonds, \$1,000 each, 4 per cent.,---	2,000 00
Twenty Kearny Township, Hudson county, school building coupon bonds, \$1,000 each, 5 per cent.,-----	20,000 00
Fifty Hoboken City coupon bonds, \$1,000 each, 4 per cent.,-----	50,000 00
Eighteen Town of Freehold sewer loan registered bonds, \$1,500 each, 5 per cent.,-----	27,000 00
One hundred and ten Town of Keyport water loan coupon bonds, \$500 each, 5 per cent.,-----	55,000 00
Thirty-six Town of West Hoboken school registered coupon bonds, \$1,000 each, 5 per cent.,-----	36,000 00
Sixteen Town of Freehold sewer loan registered bonds, \$275 each, 5 per cent.,-----	4,400 00
One Town of Freehold sewer loan registered bond, 5 per cent.,-----	550 00
Two Newark city temporary loan bonds, \$60,000 each, 4 per cent.,---	120,000 00
Ten Township of Kearny, Hudson county fire department bonds, \$1,000 each, 5 per cent.,-----	10,000 00
Total, -----	<u>\$1,680,950 00</u>

Bonds of the following New Jersey School Districts :

No. 90½, Monmouth County,-----	\$6,000 00
No. 85, Long Branch, -----	33,000 00
No. 12, Essex County,-----	800 00
No. 10, Essex County,-----	5,000 00

No. 31, Cape May County,-----	\$5,000 00
No. 4, Camden County,-----	3,000 00
No. 23, Ocean County,-----	400 00
No. 39, Bergen County,-----	10,000 00
No. 49, Ocean County,-----	10,000 00
No. 6, Mercer County,-----	1,750 00
No. 40, Bergen County,-----	16,775 00
No. 111, Morris County,-----	1,000 00
No. 3, Middlesex County,-----	1,200 00
No. 6, Atlantic County,-----	1,000 00
No. 20, Essex County,-----	300 00
No. 64, Cumberland County,-----	1,500 00
No. 4, Passaic County,-----	2,000 00
No. 38, Passaic County,-----	3,000 00
No. 52, Ocean County,-----	400 00
No. 17, Burlington County,-----	300 00
No. 64, Bergen County,-----	5,000 00
No. 34, Mercer County,-----	16,500 00
No. 4, Essex County,-----	38,000 00
No. 19, Bergen County,-----	1,150 00
No. 71, Salem County,-----	600 00
No. 37, Sussex County,-----	3,000 00
No. 10, Passaic County,-----	4,000 00
No. 40, Passaic County,-----	5,000 00
No. 40, Gloucester County,-----	300 00
No. 10, Union County,-----	25,000 00
No. 12, Warren County,-----	10,000 00
No. 10, Hudson County,-----	11,500 00
No. 92, Monmouth County,-----	3,300 00
No. 1, Bergen County,-----	3,000 00
No. 24, Essex County,-----	200 00
No. 13, Mercer County,-----	2,200 00
No. 35, Cape May County,-----	4,000 00
No. 45, Cumberland County,-----	1,500 00
No. 42, Bergen County,-----	2,000 00
No. 19, Burlington County,-----	7,600 00
No. 16, Hudson County,-----	22,000 00
No. 41, Gloucester County,-----	13,000 00
Borough of Atlantic Highlands, Monmouth County,-----	30,000 00
Borough of Cape May Point, Cape May County,-----	1,200 00
Township of Belleville, Essex County,-----	20,360 00
Township of Centre, Camden County,-----	4,350 00
Township of Middletown, Monmouth County,-----	3,000 00
Township of Franklin, Gloucester County,-----	540 00
Township of Howell, Monmouth County,-----	2,000 00
Borough of Netcong, Morris County,-----	7,000 00
City of Egg Harbor, Atlantic County,-----	3,500 00
Borough of Wilbur, Mercer County,-----	11,000 00

COMPTROLLER'S REPORT.

77

Borough of Vailsburgh, Essex County,-----	\$8,000 00
Total, -----	\$372,225 00

BONDS AND MORTGAGES.

	Location of Mortgage Property. COUNTY.	Amount of Mortgage.
Allison, Thomas S.,-----	Mercer,-----	\$2,500 00
Babcock, John F. and Gertrude A.,-----	Middlesex,-----	2,000 00
Barbour, John,-----	Middlesex,-----	2,500 00
Beardslee, Edward S.,-----	Sussex,-----	2,500 00
Beardslee, Edward S.,-----	Sussex,-----	1,000 00
Beardslee, Edward S.,-----	Sussex,-----	1,500 00
Bedle, Elihu D.,-----	Monmouth,-----	1,000 00
Benjamin, William A.,-----	Mercer,-----	1,800 00
Bodine, D. B., and William Bullis,-----	Mercer,-----	8,000 00
Carlslake, David M.,-----	Burlington,-----	2,000 00
Chew, Sinnickson,-----	Camden,-----	20,000 00
Combs, Joseph,-----	Monmouth,-----	11,000 00
Conover, Alfred L.,-----	Monmouth,-----	2,000 00
Cook & Leigh,-----	Mercer,-----	14,000 00
Cook & Skirm,-----	Mercer,-----	3,000 00
Conine, William B.,-----	Monmouth,-----	3,000 00
Creevy, Thomas,-----	Monmouth,-----	2,000 00
Davis, Isaac,-----	Mercer,-----	25,000 00
Denise, William T.,-----	Monmouth,-----	11,000 00
Depue, Benjamin F.,-----	Sussex,-----	1,900 00
Dippolt, Charles,-----	Mercer,-----	10,000 00
Dobbins, Joseph B.,-----	Mercer,-----	4,000 00
Dolton, William,-----	Mercer,-----	6,000 00
Donaldson, James,-----	Middlesex,-----	10,000 00
Ellison, Jane A.,-----	Middlesex,-----	6,000 00
Etruria Pottery Company,-----	Mercer,-----	20,000 00
Guest, Thomas,-----	Middlesex,-----	1,000 00
Haight, Charles,-----	Monmouth,-----	8,000 00
Hall, Joseph D.,-----	Mercer,-----	6,000 00
Hanseling, Jacob,-----	Essex,-----	7,500 00
Hendrickson & Combs,-----	Monmouth,-----	7,000 00
Hendrickson, William B.,-----	Monmouth,-----	3,000 00
Hill, Theodore W.,-----	Mercer,-----	6,000 00
Hood, John and Eden M.,-----	Camden,-----	5,000 00
Howlett, Thomas R.,-----	Mercer,-----	3,000 00
Johnson, Josiah F.,-----	Mercer,-----	8,750 00
Johnston, Mary F. and Emeline R.,-----	Mercer,-----	2,200 00
Johnston, Robert S.,-----	Monmouth,-----	7,000 00
Jones, Samuel W.,-----	Monmouth,-----	8,000 00

COMPTROLLER'S REPORT.

Keeler, Charles,	Mercer,	\$4,000 00
Kugler, Jacob,	Mercer,	1,200 00
Lyon, John H.,	Somerset,	6,712 00
Lyon, John H.,	Somerset,	7,000 00
Manning, James C.,	Mercer,	6,000 00
Marlett, Benjamin,	Mercer,	4,000 00
Marshall, Laura C.,	Mercer,	7,000 00
McCandless, Henry,	Union,	1,750 00
McCarter, John,	Sussex,	10,000 00
McClurg, Peter K.,	Mercer,	3,000 00
Neilson, Theodore G.,	Middlesex,	8,000 00
Norton, Daniel D.,	Monmouth,	8,000 00
Otterson, Henry L.,	Monmouth,	5,000 00
Patterson, Charles W.,	Monmouth,	1,400 00
Perrine, Lewis,	Mercer,	3,000 00
Price, Francis,	Hudson,	5,000 00
Reckless, Anthony,	Monmouth,	5,400 00
Raynolds, Charles T. and others,	Hudson,	10,000 00
Richardson, Joseph B.,	Mercer,	12,000 00
Sauer, Mary T. and J. S.,	Union,	7,500 00
Schenck, Austin C.,	Monmouth,	3,000 00
Schwartz, John G.,	Somerset,	3,000 00
Scott, Charles,	Mercer,	4,000 00
Second Pres. Church, New Brunswick,	Middlesex,	3,000 00
Seeley, Edwin C.,	Mercer,	1,000 00
Smalley, Isaac,	Middlesex,	1,351 50
Smith, Sarah B.,	Mercer,	2,000 00
Smock, Milton,	Monmouth,	6,200 00
Smyth, George W. and W.,	Mercer,	2,400 00
Styles, William,	Union,	3,000 00
Stockton, Bayard and others,	Mercer,	23,000 00
Stoll, Robert P.,	Mercer,	8,000 00
Sweeney, Michael,	Mercer,	2,600 00
Taylor, William J. C.,	Monmouth,	12,000 00
Thompson, Joseph I.,	Monmouth,	10,000 00
Trimble, Mary J.,	Essex,	6,500 00
Valentine, Robert N.,	Middlesex,	4,300 00
Venett, John H.,	Middlesex,	4,000 00
Watson, John,	Passaic,	20,000 00
Weidner, William N.,	Mercer,	4,000 00
Wells, James E.,	Monmouth,	4,000 00
West Jersey Marl and Transportation Co.,	Gloucester,	7,000 00
Wikoff & Bergen,	Mercer,	3,000 00
Willis, William,	Mercer,	1,500 00
Wilson, Hercules M.,	Essex,	3,000 00
Wilson, Thomas A.,	Camden,	20,000 00
Yard, Alexander A.,	Monmouth,	2,000 00
Total,		\$525,963 50

COMPTROLLER'S REPORT.

79

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Adams, George S.,	Monmouth,	\$350 92
Annett, James, and others,	Bergen,	7,860 00
Annet, James, and others,	Bergen,	10,825 00
Atkins, James M.,	Monmouth,	155 00
Ayres, Chester D.,	Hudson,	765 60
Barrett, Catharine,	Burlington,	425 00
Barton, Charles,	Atlantic,	488 50
Berkeley Land and Improvement Co.,	Ocean,	2,974 00
Bate, John C.,	Cape May,	159 78
Binns, James,	Hudson,	3,428 57
Bradley, James A.,	Monmouth,	8,295 72
Bradley, James A.,	Monmouth,	3,312 75
Brady, James,	Hudson,	400 00
Brown, Thomas C., and Charles C. Van Anglen,	Hudson,	1,640 15
Brown, Charles A., and John Flamning,	Bergen,	4,074 80
Buel, Arthur,	Middlesex,	681 70
Bulls Ferry Land Co.,	Hudson,	2,732 00
Campbell, Ella S.,	Cumberland,	535 00
Casler, John P.,	Monmouth,	70 00
Carpenter, Aaron A., and George W.,	Bergen,	7,842 00
Clark, Roderick A., and others,	Ocean,	214 00
Coe, George S.,	Bergen,	1,076 67
Coffin, Edward H.,	Bergen,	2,349 70
Cook, Louisa D.,	Hudson,	2,296 30
Cone, Jonathan,	Cape May,	272 40
Crosby, Mary L.,	Monmouth,	90 00
Crosier, L. Q., C. E., and George C. Bell,	Cumberland,	1,633 05
Currie, Mungo J.,	Hudson,	1,515 00
Curtis, Edward C.,	Monmouth,	1,207 50
Daly, Myrtilia H.,	Hudson,	3,984 85
Dana, William B.,	Bergen,	640 00
Dashiell, W. W.,	Hudson,	526 60
Day, James,	Bergen,	200 00
Dederer, Martha M.,	Monmouth,	152 70
Delano, Warren, and others,	Hudson,	6,681 24
Denning, John,	Burlington,	166 66
Denning, Helen T.,	Burlington,	160 70
Dobbins, Murrell,	Burlington,	776 50
Duer, Sarah G., and others,	Hudson,	17,690 50
Dulty, William, Jr.,	Burlington,	685 71
Dunn, Margaret A.,	Monmouth,	43 50
East Cape May Beach Co.,	Cape May,	2,000 00
Ellis, John, & Co.,	Bergen,	4,350 00
Field, Edwin,	Monmouth,	235 00
Fowler, Thomas P.,	Hudson,	17,009 50
Gandy, Oliver S.,	Cumberland,	802 25

Gaynor, John,	Salem,	\$314 39
Gorham & Dickerman,	Bergen,	7,825 00
Gregory, John H.,	Middlesex,	808 00
Gunther, Charles B., and others,	Hudson,	5,000 00
Hand, John Holmes,	Cape May,	143 63
Hall, James P.,	Hudson,	536 65
Hare, Nathaniel D.,	Hudson,	664 50
Heppensteil, John G.,	Burlington,	99 20
Hildreth, David M.,	Monmouth,	3,943 50
Holly Beach City Improvement Co.,	Cape May,	1,175 00
Imbrie, Catharine V. R., and others,	Hudson,	1,406 84
Jewett, Hugh J. (Trustee),	Hudson,	103,191 50
Jeroleman, Jesse,	Bergen,	600 00
Kemp, William H.,	Bergen,	3,148 50
King, Archibald Gracie,	Hudson,	17,690 50
King, Caroline,	Hudson,	17,690 50
King, Edward,	Hudson,	17,781 00
Knapp, Charles,	Burlington,	99 20
Kuser, Anthony R.,	Mercer,	578 45
Legier, Adele H.,	Monmouth,	123 14
Legier, Adele H.,	Camden,	339 00
Long Branch Ocean Pier Co.,	Monmouth,	598 00
Loyd, Richard,	Burlington,	330 00
Manufacturers' Land and Imp. Co.,	Camden,	2,700 00
McKenna, Charles F.,	Bergen,	3,000 00
McKenna, Charles F.,	Bergen,	8,100 00
Martin, Isaac P.,	Hudson,	3,125 00
Maurer, Henry,	Middlesex,	12,225 00
Maxwell, Gifford J.,	Camden,	1,000 00
Meeks, John,	Hudson,	54,125 00
Meredith, Sarah E.,	Union,	3,538 33
Meadow Yacht Club,	Monmouth,	168 00
Miller, Seth,	Cape May,	87 75
Moore, Lillian C.,	Monmouth,	109 85
Morris & Cumming Dredging Co.,	Hudson,	60,480 00
Morris & Cumming Dredging Co.,	Hudson,	12,690 00
National Stock Yard Co.,	Hudson,	35,000 00
New Brunswick Land Co.,	Ocean,	1,800 00
New York, Lake Erie and Western Dock and Improvement Co.,	Hudson,	24,722 00
New York, Susquehanna and Western R. Co.,	Bergen,	74,816 00
Norberry, Heath,	Cape May,	138 60
Ocean Beach Association,	Monmouth,	4,725 00
Oigg, Henry,	Burlington,	925 00
Osborne, Charles,	Monmouth,	416 25
Pardee, Ario,	Hudson,	750 00
Paton, Emily M.,	Monmouth,	68 75
Peabody, Charlotte A.,	Monmouth,	120 00

COMPTROLLER'S REPORT.

81

Phelps & Coe,-----	Bergen,-----	\$2,060 00
Phelps, John J.,-----	Bergen,-----	2,144 60
Pierce, George W.,-----	Ocean,-----	60 43
Pierce, Ashley B.,-----	Ocean,-----	60 43
Point Breeze Ferry and Imp. Co.,-----	Hudson,-----	18,000 00
Point Breeze Ferry and Imp. Co.,-----	Hudson,-----	12,550 00
Price, Charles E.,-----	Camden,-----	1,106 00
Raritan Hollow and Porous Brick Co.,-----	Middlesex,-----	600 00
Record, George L., and others,-----	Hudson,-----	3,608 50
Reeder, Charles,-----	Burlington,-----	750 00
Reeve, Augustus,-----	Camden,-----	2,741 20
Reeves, C. B.,-----	Cape May,-----	237 60
Richards, Mary K., and A. G. King, } (Trustees),-----	Hudson,-----	26,535 75
Riley, Mary F., and others,-----	Burlington,-----	1,771 50
Riverside and Fort Lee Ferry Co.,-----	Bergen,-----	9,110 00
Ross, Evaline B.,-----	Cape May,-----	43 80
Schram, Louis B.,-----	Monmouth,-----	1,068 75
Sea Bright Improvement Co.,-----	Monmouth,-----	831 00
Seaucus Iron Co.,-----	Hudson,-----	500 00
Sea Grove Association,-----	Cape May,-----	1,600 00
Schieble, Sarah E.,-----	Monmouth,-----	91 75
Schellinger, James H.,-----	Cape May,-----	200 25
Sculthorpe, Charles,-----	Monmouth,-----	57 75
Simpson, R. A.,-----	Cape May,-----	1,822 50
Smith, Anna K., and others,-----	Camden,-----	854 00
Staken, Maria,-----	Monmouth,-----	812 50
Steele, David W.,-----	Burlington,-----	150 83
Straus, Smith & Berla,-----	Essex,-----	1,110 00
Swanton, William,-----	Monmouth,-----	800 00
Thompson, Angeline,-----	Burlington,-----	750 00
Thompson, Joseph I.,-----	Monmouth,-----	359 55
Thompson, William J.,-----	Camden,-----	8,295 00
Thompson, William S.,-----	Gloucester,-----	7,815 00
Trenton Hygeian Ice Company,-----	Mercer,-----	578 45
Treanor, John A.,-----	Bergen,-----	3,052 50
Tubular Transit Co.,-----	Union,-----	500 00
Tyson, Washington L.,-----	Monmouth,-----	1,200 00
United Oil Company,-----	Bergen,-----	7,350 00
Van Buskirk, Dewitt, and others,-----	Hudson,-----	3,142 50
Van Sant, Joseph L.,-----	Burlington,-----	1,800 00
Van Sant, Joseph L., and others,-----	Burlington,-----	928 50
Van Sant, Joseph L., and others,-----	Burlington,-----	100 00
Ward, Charles H. (Trustee),-----	Monmouth,-----	575 00
Westrays Point Land and Imp. Co.,-----	Ocean,-----	2,398 75
West, Nicholas E.,-----	Monmouth,-----	486 00
Whilden, Jane G.,-----	Cape May,-----	500 00
White, Edward F., and others,-----	Hudson,-----	2,030 00
Whitehead, M. E.,-----	Middlesex,-----	400 00

COMPTROLLER'S REPORT.

Williams, Charles F., et al.,-----	Hudson, -----	\$690 00
Wood, Martha R.,-----	Cumberland, -----	1,514 96
Yard, Joseph B. and William S.,-----	Monmouth,-----	114 00
Yates, Lucius E., Sheppard Robbins and Ella S. Campbell,-----	Cumberland, -----	858 00
Youmans, Edgar W.,-----	Bergen,-----	725 00
Total,-----		<u>\$750,136 21</u>

NOTE.—Riparian lease given during the year to Rebecca Hatch and others, Camden county, was converted into a grant by payment of principal sum, \$3,278.80.

Real estate bought in under foreclosure proceedings, and now the property of the Fund :

	Location.	Amount of Original Loan.
Conover, Charles H.,-----	Monmouth County,-----	\$14,000 00
Hoagland, Nathan,-----	Camden County,-----	10,000 00
Conover, William A.,-----	Warren County,-----	10,000 00
Campbell, Charles M.,-----	Middlesex County,-----	8,000 00
Fay, Julius A.,-----	Union County,-----	8,000 00
Robeson, William P.,-----	Warren County,-----	5,000 00
Newell, William A.,-----	Monmouth County,-----	4,000 00
Perrine, James M.,-----	Monmouth County,-----	3,500 00
Total,-----		<u><u>\$62,500 00</u></u>

NOTE.—A conditional sale of the Charles H. Conover property was made by the State, by which \$1,000.00 was paid, the property to remain in possession of the State until further payments are made.

The following table shows the increase and decrease in the securities of the School Fund for the years 1895 and 1896 :

	1895.	1896.	Increase.	Decrease.
City, County and township bonds, at par value,-----	\$1,587,725 00	\$1,680,950 00	\$93,225 00	
Principal of riparian leases,-----	733,419 77	750,136 21	16,716 44	
Bonds and mortgages,-----	536,963 50	525,963 50		\$11,000 00
Bonds of School districts,-----	363,432 50	372,225 00	8,792 50	
Railroad and Bank stock, at par value,-----	146,500 00	146,500 00		

COMPTROLLER'S REPORT.

83

Real estate at cost value,-----	\$57,450 00	\$62,500 00	\$5,050 00	
State bonds, at par value,-----	73,000 00	51,000 00		22,000 00
	<u>\$3,498,490 77</u>	<u>\$3,589,274 71</u>	<u>\$123,783 94</u>	<u>\$33,000 00</u>
Total increase,-----			<u>\$90,783 94</u>	

RECAPITULATION.

City, County and Township Bonds, at par value,-----	\$1,680,950 00
Principal of Riparian Leases,-----	750,136 21
Bonds and Mortgages,-----	525,963 50
Bonds of School Districts,-----	372,225 00
Railroad and Bank Stock, at par value,-----	146,500 00
Real Estate, at cost value,-----	62,500 00
State Bonds, at par value,-----	51,000 00
	<u>\$3,589,274 71</u>
Balance on hand October 31st, 1896,-----	55,003 69
Total property of the Fund October 31st, 1896,-----	<u>\$3,644,278 40</u>

In addition to the above there was due October 31st, 1896 :

Rents on Riparian Leases,-----	\$40,622 20
Interest on Bonds and Mortgages,-----	3,890 00
Total,-----	<u>\$44,512 20</u>

STATE SCHOOL TAX.

School Tax of 1895.

The school tax of 1895, levied in the year 1894, upon the taxable property of \$774,398,332.00 (as shown in the assessor's valuations hereinafter stated) amounted to \$2,196,240.00.

COMPTROLLER'S REPORT.

This amount was paid during the year just closed by the several counties in the State, and as soon as received, ninety per centum of the amount paid by each county, was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties, will be found in the following tables :

Counties.	School Tax of 1896, Received.	Amount Paid to Countits.
Atlantic,-----	\$48,904 12	\$48,904 12
Bergen,-----	61,765 87	61,765 87
Burlington,-----	69,415 74	69,415 74
Camden,-----	107,597 24	107,597 24
Cape May,-----	14,649 66	14,819 66
Cumberland,-----	49,453 26	56,078 26
Essex,-----	505,286 59	497,286 59
Gloucester,-----	42,176 83	42,176 83
Hudson,-----	417,774 02	417,774 02
Hunterdon,-----	54,910 75	54,910 75
Mercer,-----	118,021 14	115,021 14
Middlesex,-----	76,106 18	76,106 18
Monmouth,-----	129,239 24	126,239 24
Morris,-----	70,464 77	70,464 77
Ocean,-----	17,415 09	23,310 09
Passaic,-----	141,590 89	141,590 89
Salem,-----	42,255 45	42, 55 45
Somerset,-----	49,180 11	46,730 11
Sussex,-----	28,791 41	32,551 41
Union,-----	98,192 61	98,192 61
Warren,-----	53,049 03	53,049 03
	<u>\$2,196,240 00</u>	<u>\$2,196,240 00</u>

School Tax of 1896.

The school tax of 1896 was, like the preceding year, levied at the rate of five dollars (\$5.00) for each child of lawful school age. The number of such children, as shown by the school census, was 424,959, and the amount of tax was \$2,124,795.00. The amount of taxable property upon which this tax was levied was \$786,998,-

COMPTROLLER'S REPORT.

85

070, and the following statement shows the amount of taxable property returned by each county and the amount of tax which each will be required to pay :

Counties.	Valuation of 1896.	School Tax of 1896.
Atlantic,-----	\$16,791,215 00	\$45,334 15
Bergen,-----	22,651,399 00	61,155 91
Burlington,-----	24,460,199 00	66,039 44
Camden,-----	38,399,778 00	103,674 53
Cape May,-----	5,243,738 00	14,157 43
Cumberland,-----	17,334,000 00	46,799 60
Essex,-----	181,665,000 00	490,472 47
Gloucester,-----	14,818,490 00	40,008 04
Hudson,-----	150,586,285 00	406,563 88
Hunterdon,-----	19,249,876 00	51,972 22
Mercer,-----	41,811,895 00	112,886 81
Middlesex,-----	26,803,739 00	72,366 70
Monmouth,-----	45,846,800 00	123,780 55
Morris,-----	25,576,897 00	69,054 38
Ocean,-----	6,340,776 00	17,119 29
Passaic,-----	51,714,266 00	139,621 96
Salem,-----	14,865,187 00	40,134 12
Somerset,-----	17,584,109 00	47,474 86
Sussex,-----	10,746,747 00	29,014 85
Union,-----	35,972,500 00	97,121 10
Warren,-----	18,535,174 00	50,042 62
Totals,-----	\$786,998,070 00	\$2,124,795 00

This tax is payable into the State Treasury on or before January 1st, 1897, and as soon as it is received, ninety (90) per centum of the amount paid by each county will be repaid. The remainder, constituting the Reserve Fund, and amounting to \$212,479.50, has been apportioned by the State Board of Education and will be paid as follows:

Atlantic,-----	\$4,533 41
Bergen,-----	6,115 59
Burlington,-----	6,603 94
Camden,-----	10,367 45
Cape May,-----	1,585 74

COMPTROLLER'S REPORT.

Cumberland,	\$8,179 96
Essex,	42,047 25
Gloucester,	4,000 80
Hudson,	40,656 39
Hunterdon,	5,197 22
Mercer,	10,788 68
Middlesex,	7,236 67
Monmouth,	12,378 06
Morris,	6,905 44
Ocean,	7,011 93
Passaic,	13,962 20
Salem,	4,013 41
Somerset,	2,277 49
Sussex,	3,901 49
Union,	9,712 12
Warren,	5,004 26

\$212,479 50

Fourteen counties, namely, Atlantic, Bergen, Burlington, Camden, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Morris, Passaic, Salem, Union and Warren, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution and the amounts of such excess in each case, are as follows:

Essex,	\$7,000 00
Mercer,	500 00
Somerset,	2,470 00
	<hr/>
	\$9,970 00
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The sums thus drawn from the above named counties were apportioned to four other counties, which by this operation, will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

COMPTROLLER'S REPORT.

87

The counties and the amounts by which each will be benefited, are :

Cape May,-----	\$170 00
Cumberland,-----	3,500 00
Ocean,-----	5,300 00
Sussex,-----	1,000 00
	<hr/>
	\$9,970 00
	<hr/>

The annual appropriation of \$200,000 00, payable on or before the 15th day of November, 1896, out of the income of the School Fund, has been apportioned by the Superintendent of Public Instruction, according to the following table :

Atlantic,-----	\$3,383 86
Bergen,-----	7,313 65
Burlington,-----	6,808 66
Camden,-----	11,154 02
Cape May,-----	1,474 51
Cumberland,-----	5,874 92
Essex,-----	35,847 19
Gloucester,-----	3,662 01
Hudson,-----	46,220 88
Hunterdon,-----	3,884 62
Mercer,-----	9,570 33
Middlesex,-----	7,690 16
Monmouth,-----	8,873 80
Morris,-----	6,763 01
Ocean,-----	2,397 95
Passaic,-----	16,102 25
Salem,-----	3,102 89
Somerset,-----	3,423 87
Sussex,-----	2,722 15
Union,-----	9,201 83
Warren,-----	4,527 44
	<hr/>
	\$200,000 00
	<hr/>

The customary returns were made in the past year to this department of the taxable property in the several counties as valued

for taxation for school and local purposes. These returns are given in the following schedule as well as the returns for the preceding year, from which will be seen that the valuations in 1896 show an increase over those of 1895 of \$7,429,978.00.

ABSTRACT OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for school and local purposes. The returns for 1895, upon which the school tax for 1896, was levied, are presented herewith, as well as the returns for 1896, upon which will be levied the school tax for the year 1897:

Counties.	Valuation of 1895.	Valuation of 1896.	Decrease.	Increase.
Atlantic,-----	\$16,791,215 00	\$17,158,410 00	-----	\$367,195 00
Bergen,-----	22,651,399 00	23,383,273 00	-----	731,874 00
Burlington,-----	24,460,199 00	23,573,052 00	\$887,147 00	-----
Camden,-----	38,399,778 00	33,562,691 00	4,837,087 00	-----
Cape May,-----	5,243,738 00	5,392,105 00	-----	148,367 00
Cumberland,-----	17,334,000 00	17,112,828 00	221,172 00	-----
Essex,-----	181,665,000 00	186,997,000 00	-----	5,332,000 00
Gloucester,-----	14,818,490 00	14,701,953 00	116,537 00	-----
Hudson,-----	150,586,285 00	153,642,577 00	-----	3,056,292 00
Hunterdon,-----	19,249,876 00	18,185,280 00	1,064,596 00	-----
Mercer,-----	41,811,895 00	42,147,779 00	-----	335,884 00
Middlesex,-----	26,803,739 00	27,413,898 00	-----	610,159 00
Monmouth,-----	45,846,800 00	45,127,079 00	719,721 00	-----
Morris,-----	25,576,897 00	26,058,776 00	-----	481,879 00
Ocean,-----	6,340,776 00	6,322,151 00	18,625 00	-----
Passaic,-----	51,714,266 00	55,371,263 00	-----	3,656,997 00
Salem,-----	14,865,187 00	14,674,026 00	191,161 00	-----
Somerset,-----	17,584,109 00	17,758,654 00	-----	174,545 00
Sussex,-----	10,746,747 00	10,654,199 00	92,548 00	-----
Union,-----	35,972,500 00	36,772,100 00	-----	799,600 00
Warren,-----	18,535,174 00	18,418,954 00	116,220 00	-----
Totals,-----	<u>\$786,998,070 00</u>	<u>\$794,428,048 00</u>	<u>\$8,264,814 00</u>	<u>\$15,694,792 00</u>
Total increase,-----	-----			\$7,429,978 00

Copies of the Abstract of Ratables, as returned to this office by the Board of Assessors of the several counties, together with a summary of the same, will be found in the appendix to this report, but for purpose of comparison, there is here presented a table showing the aggregate valuations of taxable property in the State, from 1879 to 1896, inclusive.

Respectfully submitted,

W. S. HANCOCK,

Comptroller of the Treasury.

COMPTROLLER'S REPORT.

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1879 to 1887, inclusive.

COUNTIES.	1879.	1880.	1881.	1882.	1883.	1884.	1885.	1886.	1887.
Atlantic,.....	\$4,113,332 00	\$5,540,832 00	\$4,567,238 00	\$4,742,658 00	\$4,894,582 00	\$4,990,187 00	\$5,555,183 50	\$5,781,972 00	\$6,003,022 00
Bergen,.....	13,296,106 00	15,791,709 00	16,097,871 00	16,170,422 50	15,613,026 00	15,417,080 00	15,832,243 00	15,546,234 00	15,975,498 00
Burlington,.....	25,806,655 00	25,517,444 00	25,856,143 00	25,216,855 00	25,397,292 00	25,271,749 00	25,398,764 00	25,338,962 00	25,702,837 00
Camden,.....	18,997,898 00	19,216,711 00	19,217,640 00	19,352,152 00	19,638,749 00	21,946,003 00	22,160,611 00	23,061,137 00	23,713,903 00
Cape May,.....	3,460,000 00	3,460,000 00	3,625,285 00	3,635,000 00	4,071,000 00	3,443,111 00	3,784,337 00	3,763,000 00	4,542,798 00
Cumberland,.....	12,143,000 00	12,073,000 00	12,111,000 00	12,200,000 00	12,551,000 00	12,405,000 00	12,745,000 00	12,907,080 00	13,484,000 00
Essex,.....	102,348,000 00	105,916,000 00	108,494,000 00	108,434,000 00	114,075,000 00	115,864,000 00	118,616,000 00	121,045,000 00	124,173,000 00
Gloucester,.....	13,229,187 00	13,353,634 00	13,735,260 00	14,074,560 00	14,200,282 00	14,353,269 70	14,518,479 00	14,505,644 00	14,692,383 00
Hudson,.....	92,140,447 00	90,371,868 84	91,901,966 50	93,462,983 00	97,136,669 00	99,236,540 34	102,600,093 34	103,738,485 28	107,253,477 00
Hunterdon,.....	21,028,381 00	20,944,812 00	21,067,871 00	21,288,011 00	21,224,136 00	20,885,780 00	20,946,343 00	21,107,268 00	21,159,168 00
Mercer,.....	29,186,930 00	29,830,762 00	29,890,520 00	30,565,212 00	31,207,476 00	31,632,849 00	32,070,632 00	33,462,392 00	34,569,721 00
Middlesex,.....	18,000,000 00	18,166,000 00	18,326 000 00	18,498,700 00	18,546,000 00	18,710,000 00	19,606,000 00	19,320,368 00	19,464,068 00
Monmouth,.....	25,333,200 00	25,614,000 00	27,991,000 00	28,798,000 00	30,891,000 00	31,734,000 00	33,100,100 00	33,472,400 00	34,374,760 00
Morris,.....	20,769,200 00	21,000,000 00	21,040,447 00	21,070,217 00	20,775,162 00	20,432,793 00	20,396,242 00	20,696,222 00	20,841,308 00
Ocean,.....	2,862,409 00	3,043,769 00	3,228,996 00	3,534,447 00	3,914,581 00	4,738,214 00	4,130,476 00	4,146,966 50	4,009,548 00
Passaic,.....	24,675,942 00	27,354,415 00	27,963,345 00	29,168,270 00	30,156,060 00	30,127,492 00	30,312,036 00	30,920,076 00	31,966,140 00
Salmon,.....	13,341,980 00	13,279,396 00	13,396,976 00	13,649,770 00	13,881,480 00	13,971,161 00	14,299,091 00	14,690,675 00	14,991,071 00
Somerset,.....	16,200,000 00	16,336,000 00	16,300,000 00	16,600,000 00	16,626,000 00	16,291,000 00	16,450,000 00	16,600,000 00	16,970,000 00
Sussex,.....	9,522,992 00	10,636,801 00	9,960,667 00	10,066,916 00	10,307,900 00	10,066,017 00	10,365,263 00	10,166,186 00	10,574,626 00
Union,.....	23,965,900 00	23,475,450 00	24,016,100 00	24,226,000 00	24,537,560 00	24,674,100 00	24,863,000 00	25,180,000 00	26,541,800 00
Warren,.....	18,571,880 00	18,711,922 00	18,762,296 00	18,774,674 00	19,007,045 00	19,264,639 00	19,127,292 00	19,864,378 00	19,904,419 00
Totals,.....	\$46,684,338 00	\$518,617,518 84	\$527,451,222 50	\$535,467,976 50	\$548,496,069 00	\$554,928,114 34	\$595,537,965 84	\$673,265,333 78	\$696,917,380 00

COMPTROLLER'S REPORT.

91

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1888 to 1896, inclusive.

COUNTY.	1888.	1889.	1890.	1891.	1892.	1893.	1894.	1895.	1896.
Atlantic,.....	\$6,802,144 22	\$7,387,398 00	\$7,684,428 00	\$15,874,860 00	\$15,986,188 00	\$16,980,014 00	\$17,243,697 00	\$16,791,215 00	\$17,158,410 00
Bergen.....	15,862,728 00	16,214,284 75	16,808,213 76	19,160,101 85	19,747,087 00	20,852,338 00	21,786,762 00	22,681,299 00	23,383,273 00
Burlington,.....	26,091,620 00	24,468,208 00	23,788,141 00	24,420,178 00	24,396,412 00	24,411,273 00	24,476,122 00	24,460,189 00	23,878,062 00
Camden,.....	24,832,360 00	25,798,674 00	27,366,966 00	29,428,362 00	43,617,093 00	44,622,468 00	37,938,969 00	38,399,778 00	33,662,661 00
Cape May,.....	4,301,833 00	4,496,778 00	4,316,247 00	4,483,068 60	4,977,000 00	5,091,000 00	5,168,000 00	5,243,738 00	5,392,108 00
Cumberland,.....	14,446,000 00	14,597,000 00	14,371,000 00	16,889,000 00	16,886,305 00	17,266,000 00	17,437,314 00	17,334,000 00	17,112,628 00
Essex,.....	128,970,000 00	131,688,000 00	145,024,000 00	164,712,000 00	168,183,000 00	176,525,000 00	176,168,000 00	181,698,000 00	186,997,000 00
Gloucester,.....	14,770,687 00	14,777,028 00	14,507,717 00	14,676,116 00	14,626,083 00	14,808,410 00	14,871,630 00	14,818,490 00	14,701,863 00
Hudson,.....	110,762,764 00	116,024,150 00	121,770,171 00	133,468,064 00	139,063,141 00	141,891,212 00	147,307,903 00	150,668,286 00	153,642,877 00
Hunterdon,.....	20,867,764 00	20,412,899 00	20,066,117 00	20,500,805 00	20,136,256 00	19,979,460 00	19,361,635 00	19,249,876 00	18,198,260 00
Mercer,.....	37,647,002 00	38,768,108 00	39,096,967 00	40,213,974 00	41,179,520 00	41,229,795 00	41,614,476 00	41,811,685 00	42,147,779 00
Middlesex,.....	19,373,223 00	19,079,687 00	24,392,091 00	25,297,302 00	26,931,107 00	26,389,651 00	26,836,183 00	26,803,739 00	27,413,686 00
Monmouth,.....	36,285,300 00	36,641,000 00	38,220,400 00	40,669,400 00	41,036,300 00	43,407,100 00	45,870,000 00	46,846,800 00	46,127,079 00
Morris,.....	21,019,783 00	21,183,149 00	21,308,768 00	24,070,000 00	24,538,545 00	24,913,092 00	24,846,011 00	26,876,897 00	26,068,716 00
Ocean,.....	4,243,492 00	4,204,764 00	4,327,260 00	5,867,260 60	5,906,763 60	5,998,892 60	6,140,693 00	6,340,776 00	6,522,151 00
Passaic,.....	33,761,897 00	34,743,841 00	37,613,752 00	40,116,631 00	44,765,262 00	49,022,920 00	49,926,179 00	61,714,266 00	55,371,263 00
Salmon,.....	14,722,698 00	14,966,130 00	14,863,997 00	15,107,412 00	14,920,394 00	16,772,802 00	14,869,352 00	14,866,187 00	14,674,028 00
Romerset,.....	16,396,000 00	16,292,000 00	16,696,000 00	16,660,000 00	17,031,000 00	17,344,667 00	17,341,000 00	17,894,106 00	17,769,664 00
Sussex,.....	10,367,169 00	9,864,569 00	9,750,047 00	10,151,116 00	10,261,277 00	10,298,020 00	10,161,997 00	10,746,747 00	10,664,196 00
Union,.....	27,180,000 00	27,946,025 00	28,761,500 00	30,980,000 00	32,684,500 00	33,665,276 00	34,622,900 00	36,972,600 00	36,772,100 00
Warren,.....	18,771,563 00	19,344,100 00	19,318,868 00	18,947,371 00	16,994,032 00	18,996,997 00	18,706,189 00	18,636,174 00	18,418,964 00
Totals,.....	\$603,775,903 22	\$619,104,763 76	\$646,979,700 76	\$701,390,029 36	\$712,769,062 60	\$768,296,216 50	\$774,399,532 00	\$786,999,070 00	\$794,428,048 00

ABSTRACTS
OF THE
AMOUNT OF RATABLES
OF THE
STATE OF NEW JERSEY
FOR THE YEAR
1896.

(1)

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 2nd, 1896.

To the Senate and General Assembly :

Copies of the Abstracts of Ratables, as returned by the Boards of Assessors of the several counties for the year 1896, are herewith presented, together with a summary thereof. Some of these Abstracts are incomplete. It is impossible to have omissions supplied after the Abstracts have been received at this department, as the Board of Assessors adjourns upon presenting to the County Collector the Abstract as prepared by them.

Respectfully submitted,

W. S. HANCOCK,

Comptroller of the Treasury.

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of BERGEN for the year 1896.—Continued.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.							
Brought Forward.....	109733	\$18258432			\$138786		\$624578	\$19,63939	11303	\$11803	\$50984 71	\$96487 91	\$10897 89	\$3,255 09
Montvale.....	2341 1/2	117140			14800		127485	98	98	381 99	650 96	111 20		15 94
Little Ferry.....	732	106715			138 5		1340	119280	174	174	414 48	609 07	104 08	14 92
Woodcliff.....	2194	157625			27750		3400	182375	121	121	488 89	831 25	109 11	22 61
Glen Rock.....	1791	192200			16250		4400	172450	122	122	499 94	950 51	110 35	21 57
Old Tappan.....	1774 1/2	180507			17250		3400	172450	122	122	499 94	950 51	110 35	21 57
Albion.....	1448	206730			18450		460	228075	124	124	577 74	1149 24	108 38	24 14
Undercliff.....	369	398400			53150		6100	438450	180	180	1057 83	2223 50	379 99	117 48
Leonia.....	1014 1/2	267975			23125		7880	285260	163	163	734 77	1446 34	247 11	76 08
Saddle River.....	2780	187400			28600		3000	213900	119	119	534 25	1092 72	186 61	26 76
Upper Saddle River.....	3138	133900			16950		1000	149850	83	83	393 10	790 08	139 88	18 61
Loft.....	1178	272045			18450		3225	247270	940	940	538 83	1261 11	219 72	30 22
Verdure.....	544	206250			10775		1417	186898	132	132	489 15	1095 22	171 25	24 45
Wallington.....	625	186800			20800		3000	207200	183	183	671 41	1201 22	171 25	24 45
Cliffside Park.....	487	144797			6550		4075	147282	124	124	433 90	751 95	128 47	20 08
Bogota.....	374	116075			7100		1150	122026	49	49	206 02	623 09	106 46	33 03
Ridgefield.....	1441 1/2	291680			20450		10530	292000	98	98	686 71	1491 02	254 76	79 02
Englewood Cliffs.....	1033	274400			9600		10530	283900	49	49	621 38	1449 69	247 68	76 94
North Arlington.....	1844 1/2	225795			13784		101500	139079	66	66	664 98	1484 98	118 72	17 02
	134053	\$21389971			\$2198139		\$802937	\$23383273	14072	\$14012	\$61158 91	\$119400 00	\$20400 00	\$4000 00

Abstract as Returned by the Assessors for the County of BURLINGTON for the Year 1896.

TOWNSHIP 8.

ABSTRACT OF RATABLES.

7

Acres.	Valuation of Real Estate.	Valuation of Personal Estate				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Land and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
41004	202219			\$45763			\$6276	\$29797	246	\$235	\$671 91	\$1871 37			
121	467385			39076			36126	479315	444	349	1317 82	9670 34			
2670	662430			61160			11660	611830	428	396	4714 36	4774 72			
104416	104416			104416			104416	104416	126	100	436 81	1358 61			
21441	21441			327468			327468	2152794	1547	1000	1698 14	1698 14			
8097	478301			87951			44651	421601	598	276	1463 53	4070 87			
10697	2162773			665690			665690	2656683	1115	1061	7441 26	26726 08			
12340	487010	\$90870	\$181504	278574	\$90870	\$202265	123168	1022219	324	280	2864 26	7977 40			
222609	69235			69235			69235	302174	214	204	846 09	2365 19			
24095	24095			44116			16460	276640	252	252	774 86	2169 12			
3124	230773			230773			230773	326339	281	196	946 84	2626 98			
1038	656719			204416			204416	656719	381	381	1562 81	4629 43			
656719	656719			656719			656719	656719	640	491	1892 90	4629 43			
9825	650242			166575			70446	748571	399	389	2691 33	6994 64			
17557	785014			224633			106307	911340	450	424	2653 66	7112 10			
13368	470845			322354			160164	1043045	540	316	2922 62	8139 93			
837136	837136			363737			136475	1005398	470	448	2817 12	7946 13			
22963	877782			425842			30024	1102250	549	539	3096 60	4601 96			
430	1672400			1672400			478419	1671461	1801	1801	1640 81	1640 81			
33574	622509			303800			303800	622509	772	630	1762 67	4252 47			
1050	298650			36655			28770	311365	521	439	873 44	2429 69			
31891	251175			5540			5540	294000	267	245	794 66	2186 12			
22978	749176			266966			122776	889066	562	462	2502 45	6999 60			
17125	881291			530066			151727	1069649	411	393	2969 12	6299 60			
47969	156325			10660			6400	168975	194	176	476 21	1326 46			
6735	267001	35100	64515	69616	35100	9550	43600	69616	197	176	476 21	1326 46			
50400	158500			6100			34600	164800	111	104	461 21	2284 67			
147	629452			65640			26640	65642	331	276	1593 05	4436 90			
	\$1076345	\$131970	\$246019	\$6627594	\$131120	\$35945	\$3032980	\$23673062	16327	\$11701	\$69651 05	\$163964 06			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CAMDEN for the year 1896.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.			Debt.			Total Valuation Real Estate.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Total Valuation Taxable.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.							
Camden City.....	23812052	\$			\$1761350			\$2362902			\$97300 89	\$14431 19			
Centre Township.....	757106				92546			665156			2191 22	4630 63			
Delaware Township.....	108413				118015			966133			175 74	274 63			
Delaware City.....	108413				118015			966133			3169 41	6938 33			
Gloucester City.....	1850770				254700			1566070			5261 81	11186 33			
Gloucester Township.....	1130300				106000			1022300			3234 49	6803 46			
Haddon Township.....	2963125				286750			2676375			8450 40	18166 65			
Merchantville Borough.....	668904				42700			626204			1944 54	3863 21			
Merchants Township.....	973800				107600			866200			2616 87	5239 42			
Northampton Township.....	2086225				1961525			1885075			6966 64	12712 07			
Union Township.....	1071815				91225			980590			1183 85	2664 72			
Winslow Township.....	531498				91225			522275			1867 83	3665 71			
Total.....		\$36529102			\$2362911			\$3362902			\$108674 48	\$221000 08			

Abstract as Returned by the Assessor for the County of CAPE MAY for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.				Debt		Total Valuation Taxable	Polls.	Poll Tax	State School Tax.	County Tax.	Bondry Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
Upper Township.	27769	\$75098			\$38940			\$15000		\$449988	368	\$368	\$1779 63	\$262 70				
Dennis	43792	404844			81653			298306		463791	490	490	1218 96	2254 79				
Middle	10000	419200			30000			67500		436700	269	269	1169 66	2144 43				
Ocean City.	1280	439720			35280			6600		438000	110	160	1402 44	2771 21				
Sea Isle City.	1280	448900			9700					468000	137	137	1200 60	2201 14				
Avalon.	1280	146975			1625					149800	29	29	382 26	718 87				
Andresen.	1280	196925			6775					201840	51	51	529 00	969 66				
Wildwood.	1280	149240			11660					166010	34	34	364 26	722 62				
Holly Beach.	600	173417			8375					181792	104	104	477 09	874 69				
West Cape May.	1000	102526			13940			7116		106415	164	164	266 73	523 58				
Cape May City.	2000	1448900			146200					1650000	196	196	4173 26	7681 16				
South Cape May.	83	99064			2160					101204			285 24	485 64				
	124221	\$4941428			\$408373			\$64696		\$5392106	2646	\$2615	\$14187 43	\$25965 00			\$7800	\$710 00

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CUMBERLAND for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.		Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Real Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.							
Bridgeton, 1st Ward,		\$136750			\$46400			\$18050			\$4492 83	\$8339 91			
" 2nd "		136800			485450			145350			4577 00	8308 10			
" 3rd "		1201575			450550			155280			4094 15	7438 00			
" 4th "		931150			222550			103340			2853 44	6300 73			
Commercial,		445038			167730			43918			1586 15	2928 37			
Downie,		927382			289376			173008			2785 06	5076 56			
Deerfield,		329628			45700			32750			835 34	1698 81			
Fairfield,								341878			1872 57	2866 18			
Greenwich,								675000			1692 90	3074 14			
Hopewell,								109528			2507 11	4381 17			
Lawrence,								37110			2246 34	4361 92			
Maurice River,								94867			3586 66	6641 24			
Vinceland,								1357180			1712 05	3108 61			
Lawrence,								65675			1791 35	3293 56			
Marysville, 1st Ward,								94650			2237 16	4063 73			
" 2nd "								249860			2483 28	4610 28			
" 3rd "								138860			3205 00	5223 87			
" 4th "								184135			1326 30	2234 31			
Slow Creek,								58386			1392 08	2628 34			
Total,		\$14171306			\$4448306			\$2082783			\$46789 60	\$85000 00			

ABSTRACT OF RATABLES.

11

Abstract as Returned by the Assessors for the County of ESSEX for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.			Total Valuation Taxables.	Polls.	Poll Tax.	State School Tax.	County Tax.	County Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.											
City of Newark.		\$10887730		\$26130716			\$1520796	\$13348311										
First Ward, City of Orange.		845075		831425			81400	9300000										
Second " " " "																		
Third " " " "																		
Fourth " " " "																		
Fifth " " " "																		
First Ward, Township E. Orange.		1314300		123100			26400	1419000										
Second " " " "		3801100		447400			17500	4065700										
Third " " " "		3708225		388450			15500	4070175										
Fourth " " " "		2162875		298200			12000	2440575										
Fifth " " " "		2162800		225800			12000	2376700										
West Orange Township.		3108700		253075			17500	3443875										
South Orange " "		3388000		405000			21700	3760967										
First Ward, Bloomfield Township.		1299500		177025			21700	1456575										
Second " " " "		851275		201025			17275	1035025										
Third " " " "		809230		50100			39075	1035025										
Glen Ridge Borough.		1229700		101800			14500	1319100										
Franklin Township.		1633015		86900			36100	1281600										
Belleville " "		610600		171650			47500	1816815										
Caldwell " "		296480		134075			30650	714135										
Irvington " "		543950		85600			14300	644750										
Clinton " "		296480		142900			138000	2569900										
Milburn " "		1414550		119650			31000	1505500										
Montclair " "		6892300		917400			74600	7645100										
Verona " "		901000		65615			12000	946015										
Caldwell Borough.		399900		7850			7850	401015										
Valhalla " "		712500		17900				712500										
Total.		\$157765315		\$36130716			\$2257775	\$18097										

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CUMBERLAND for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bondy Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Bridgeton, 1st Ward.		\$1316750			\$546400			\$180350	\$622900			\$4692 83	\$3593 16			
" " 2nd "		1138560			256450			64475	1341925			3567 50	6621 10			
" " 3rd "		1201575			450550			155260	1496655			4004 15	7438 00			
" " 4th "		931150			222550			106340	1063400			2463 44	5300 73			
Commercial.					445038			43918	568810			1586 16	2526 37			
Deerfield.		927362			177790			173408	1022360			2786 04	5076 66			
Downe.		328628			295376			327190	1446076			1856 34	1898 51			
Edinboro.					45700				676000			1672 57	2666 18			
Farfield.		524655			204358			109226	619467			1862 90	3074 74			
Greenwich.		903553			230647			131534	1102467			2743 10	4982 17			
Lanark.		854000			41225			37110	860125			2246 54	4261 92			
Vineland.		1175850			257027			94687	1371901			3566 56	6641 24			
Lawrence.		546600			178125			90060	675675			1712 06	3109 61			
Maurice River.		631976			69255			34154	66747			1791 35	3263 56			
Millville, 1st Ward.		558568			246925			248860	618475			2237 16	4063 23			
" " 2nd "		575200			472025			138960	98675			2483 28	4510 26			
" " 3rd "		865907			503103			130135	1253175			3426 44	6223 96			
" " 4th "		507200			131610			184400	484400			1230 70	2226 27			
Stow Creek.		456210			141330			98336	509004			1392 06	2626 34			
Total.		\$14171306			\$4463006			\$2262763	\$17112626			\$46794 60	\$86000 00			

ABSTRACT OF RATABLES.

11

Abstract as Returned by the Assessors for the County of ESSEX for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bondy Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
City of Newark.		\$108972750		\$230130716				\$1520196	\$18897								
First Ward, City of Orange.		846075		831425				81500	9200000								
Second " " " "																	
Third " " " "																	
Fourth " " " "																	
Fifth " " " "																	
First Ward, Township E. Orange.		1314200		123100				26400	1419800								
Second " " " "		3690100		447400				4080700	2698000								
Third " " " "		3706225		389450				4793175	1039500								
Fourth " " " "		2162875		236200				18500	7645100								
Fifth " " " "		3182400		280700				12000	641300								
West Orange Township.		3288100		2983075				17200	3413875								
South Orange		3398000		406000				32233	3760967								
First Ward, Bloomfield Township.		1295050		177025				21700	1450375								
Second " " " "		851275		201025				17275	1634925								
Third " " " "		899200		87800				30075	925925								
Glen Ridge Borough.		1229700		101800				925925	1310700								
Franklin Township.		1234600		85600				36100	1284500								
Belleville " "		1000000		100000				47800	1816815								
Caldwell " "		610250		134075				30800	714135								
Irvington " "		543550		85400				14800	644750								
Clinton " "		2694400		142200				139000	2698900								
Millburn " "		1414550		119850				31000	1039500								
Montclair " "		6922300		917400				74600	7645100								
Verona " "		601000		52900				12000	641300								
Caldwell Borough.		368400		65015				4900	3760967								
Valdau " "		702500		17400				7860	712550								
Total.		\$157763515		\$31501406				\$2267576	\$18897								

ABSTRACT OF RATABLES.

13

Abstract as Returned by the Assessors for the County of HUDSON for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	Tax.	County Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.									
Jersey City.		\$1020120			\$7040230					11929625			\$238022 37		\$46248 16		
Bayonne.		1131574			610875					11929625			31569 84		62578 63		
Hoboken.		2382440			2884944					27715340			73333 55		145545 75		
North Bergen.		311120			201175					4858500			12949 39		25502 11		
West Hoboken.		487650			268300					2008000			6885 38		13885 22		
Union Township.		245100			160700					3494250			9246 37		18361 21		
Town of Union.		3272650			222200					2777650			5497 81		10911 47		
Weehawken.		1954150			123500					754800			1903 89		3867 20		
Guttenbergs.		707140			45750					3701803			9654 01		1946 47		
Peary Park.		335800			55700					3267297			9645 18		17159 30		
Harrison.		297815			289182					\$153842677			\$406563 88		\$90805 00		
Total.		\$14093632			\$12906145												

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of HUNTERDON for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.									
Alexandria,	15056	\$608126			\$270001			\$271636	\$672404	363	\$339	\$1921 83	\$3988 01				
Bethlehem,	12508	752015			306360			311620	714685	459		408	2417 47	4661 48			
Clinton Township,	10167	861680			544941			546916	966916	526		705	2737 94	5298 97			
Clinton Borough,		448725			428600			433940	667286	224		205	1864 20	3779 35			
Delaware,	33944	1075015			650100			653860	1266420	728		728	3703 40	7126 49			
East Amwell,	14519	671880			460100			464487	871770	381		349	2146 15	4185 53			
Franklin,	14032	611860			375550			376500	791660	362		349	2146 15	4185 53			
Frenchtown,	361386	134977			317767			319677	534175	321		222	1526 62	2937 46			
High Bridge,	10753	735575			321918			321768	839795	610		574	2400 04	4617 93			
Holland,	925110	375548			375548			106536	106536	485		448	2674 04	5529 94			
Junction Borough,	908	229630			95368			184023	272030	262		268	777 41	1406 87			
Kingswood,	32765	685422			420536			314533	306380	418		394	2261 25	4360 96			
Lambertville, 1st Ward,	21471	374910			374910			91860	806380	379		290	2562 11	4868 98			
" "		574910			574910			544465	637580	422		426	1852 16	3608 02			
" and "		605200			211780			207203	637580	422		416	1852 16	3608 02			
Lebanon,	13940	605200			237100			204100	641200	422		416	1852 16	3608 02			
Barlitan,	27501	2114318			1261196			2489920	1080	875		713	713 27	13696 52			
Readington,	26949	1298945			779133			1468501	900	749		749	4170 62	8024 64			
Tewksbury,	10025	891610			467060			526797	1020496	508		499	2916 51	5611 66			
Union,	13174	549230			238967			139647	632738	297		295	1808 30	3479 38			
West Amwell,	13671	468466			269200			160283	568466	271		232	1614 06	3106 84			
Total,	268383	\$1539322			\$9681178			\$9734220	\$1816290	9805	\$9814	\$51972 20	\$100000 00				

ABSTRACT OF RATABLES.

15

Abstract as Returned by the Assessors for the County of MERCER for the year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bondy Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
Lewing,	8423	\$117700		\$21164			\$11806		\$11806	171	171	\$21	\$1800 70	\$214 25			
East Windsor,	2946	114981		529124			271556		271556	1091	1091	228	5356 80	5238 75			
West Windsor,	1846	194940		542324			278178		278178	229	229	228	3518 50	8164 60			
Princeton,	1883	77286		297378			191541		191541	383	383	363	2380 50	5624 10			
Hopewell,	8890	2132468		997844			250444		250444	247	247	1134	7713 40	17688 50			
Washington,	28924	235680		1445169			1067004		1067004	1134	1134	338	7271 40	16872 90			
Lawrence,		786743		181089			126678		126678	338	338	338	1756 60	4976 25			
Wilbur,	11291	73608		15196			10461		10461	367	367	367	1577 50	4589 00			
Trenton,		284602		600000			144862		144862	1442	1442	1442	7880 11	17831 00			
Total.		\$35199782		\$10960648			\$4602551		\$4602551	19139	19139	\$19139	\$112886 81	\$261960 00			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MIDDLESEX for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
New Brunswick.		\$827706	\$81426	\$518771	\$2117785		\$23988	\$101794	\$10365491				\$27444 00	\$67184 00				
South Brunswick.		1063597			595257				1569500				4119 00	10086 00				
East Brunswick.		1042126			178710				1101831				3065 00	7602 00				
North Brunswick.		375685			60000				59976				1159 00	2780 00				
Cambury.		690681			255609				137157				2242 00	5498 00				
Monroe.		708624			198165				763243				2016 00	4832 00				
Madison.		422770			42425		4850		682715				1196 00	2926 50				
Sayreville.		644690			80600				686700				1812 00	4436 00				
South Amboy.		999450			242250				179000				2886 00	6898 00				
Perth Amboy.		3246850			217230				3401580				8870 00	21884 00				
Woodbridge.		2272410			179850				27710				6214 00	16214 00				
Freehold.		181885			178650				1283836				3415 00	8363 00				
Piscataway.		1172330	89468	181885	169000				1769500				4699 00	11407 00				
Raritan.		32000			18900				43000				1109 00	2715 00				
Dunellen.		398900			32000				11725				430075	1068 00				
Helmetta.		136500			21200				14500				432 00	1068 00				
New Market.		265960			91766				21800				728 00	1793 00				
Jamesburg.		163300			72400				2500				615 00	1507 00				
Milbourn.																		
Total.		\$5262999	\$170914	\$692766	\$4697251	\$126046	\$49843	\$1002242	\$2741396				\$72966 70	\$177167 50				

ABSTRACT OF RATABLES.

17

Abstract as Returned by the Assessors for the County of MONMOUTH for the year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.				Valuation of Personal Estate.				Debt.		Total Valuation Taxable	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.												
Atlantic.		\$69700			\$32570			\$325690		\$76920		\$64	\$2103 39	\$4871 29					
Eatonstown.		18450			15550			155490		319 72		150	4993 87	2672 06					
Freehold.	10675	294550			150450			113900		319 72		150	4993 87	2672 06					
Howell.	11025	868015			410250			212034		1161 206		339	3185 18	7291 76					
Marlboro.	30900	1008894			102650			156030		954000		810	2907 22	5880 64					
Marlboro.	17483	945305			327776			292716		862975		380	2421 99	5536 26					
Mattawan.	17483	1146915			159693			329990		970006		435	2953 20	6006 69					
Middleton.	786175	327946			303583			112716		989922		694	2708 76	6188 37					
Millstone.	231850	883800			872925			458975		9394150		2298	25699 43	58652 62					
Oakton.	1396230	5129707			841729			350221		5621215		1189	15418 92	35246 02					
Shrewsbury.	29442	1400078			739450			446447		1047082		789	4627 66	10580 51					
Upper Freehold.	11120	418770			107180			254995		1047241		724	2872 68	6567 19					
Manasquan Borough.		398250			382925			74500		338100		254	3197 18	2719 54					
Asbury Park.		312500			18100			60000		331000		114	907 93	2075 37					
North Spring Lake Borough.		388550			26700			25600		388560		45	1961 12	2425 55					
Spring Lake.		692700			30200			30200		712750		35	1954 97	4490 94					
Atlantic Highlands		1210894			224619			142884		1292319		321	3544 92	8103 84					
Neptune City		464220			50480			9900		504900		176	1394 66	3165 10					
Englishtown		172040			68600			27625		141065		88	386 94	884 44					
Belmar		167840			97700			22400		141065		112	2846 66	6798 15					
Seabright		64930			68700			16500		688400		87	1916 71	4578 97					
Total.		\$425697912			\$8401074			\$5671907		\$43127079		\$13409	\$122780 55	\$283029 00					

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MORRIS, for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Boonton.	4324	\$1110760	\$4500	\$215350	\$200850	\$5500	\$79500	\$63450	175150	1184	\$1045	\$3597 08			\$250	
Chatham.	18254	1827030	106888	165430	165230	2800	15300	18100	1771500	623	374	1921 63			3000	
Clinton.	18254	1827030	106888	165430	165230	2800	15300	18100	1771500	623	374	1921 63			3000	
Hanover.	29480	1507170	21375	106910	215455	116455	7870	124335	1726140	358	312	1921 63			4000	
Jefferson.	29480	1507170	21375	256760	318135	21275	12000	33375	1791930	945	800	4748 01			4000	
Morris.	29480	1507170	21375	119000	119000	21275	12000	33375	559128	334	386	1479 08			4000	
Mendham.	13368	746386	1000	207200	207200	1000	6000	7000	1825910	650	618	4975 89			3000	
Montville.	11354	466735	57797	207200	207200	1000	6000	7000	1825910	650	618	4975 89			3000	
Netcong.	11354	466735	57797	207200	207200	1000	6000	7000	1825910	650	618	4975 89			3000	
P. L. Olive.	18254	1827030	26215	179260	179260	26215	12200	40465	860800	430	407	1510 26			72	
Piquanotte.	18254	1827030	16775	179260	179260	26215	12200	40465	860800	430	407	1510 26			72	
Ramapo.	18254	1827030	16775	179260	179260	26215	12200	40465	860800	430	407	1510 26			72	
Rockaway.	12380	390100	92975	32250	92975	2300	9600	9600	860800	432	302	1648 18			1200	
Roxbury.	32360	837800	32250	32250	34550	2300	9600	9600	860800	432	302	1648 18			2000	
Washington.	9110	569010	107482	107482	12207	18025	18000	15000	425150	648	714	2249 38			1800	
Dover, City of.	22016	917170	56625	56625	56625	56625	56625	56625	1109000	1239	1151	2413 62			3000	
Dorchester.	18254	1827030	56625	56625	56625	56625	56625	56625	1109000	1239	1151	2413 62			3000	
Mt. Arlington.	18254	1827030	56625	56625	56625	56625	56625	56625	1109000	1239	1151	2413 62			3000	
Netcong Borough.	276	137010	40257	33047	33047	21500	21500	21500	1124375	1468	658	2382 02			4500	
Port Oran Borough.	228500	228500	40257	33047	33047	21500	21500	21500	1124375	1468	658	2382 02			4500	
Rockaway Borough.	388	210600	9400	36000	36000	5400	5400	5400	1924662	71	108	1088 34			300	
Total.	268562	\$22542005	\$358097	\$416179	\$312937	\$446940	\$698907	\$23052716	2486400	566	351	\$8075 94	\$191089 54		\$40100	\$2025

ABSTRACT OF RATABLES.

19

Abstract as Returned by the Assessors for the County of OCEAN for the year 1896.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.				Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Bay Head Borough.....	8198175				\$11860				\$200025	43	\$43	\$683 30	\$774 12			
Beach Haven.....	287700				33625				321225	183	63	889 82	1146 98			
Berkeley.....	25570	234150			22360			\$5500	248000	155	155	671 54	922 89			
Brick.....	13984	343975			39525			12475	386225	488	488	997 07	1370 30			
Dover.....	23822	638704			167285			126251	670770	1638	638	1818 32	2468 03			
Easton.....	916	18500			18500			6400	176500	119	119	243 27	348 69			
Easton Cedeys.....	220	14560			1060				14610	19	19	43 27	64 69			
Island Heights Borough.....	189740				3145			9850	174085	28	28	471 26	647 63			
Jackson.....	45118	271717			44705			29775	298847	371	371	784 31	1077 87			
Lacey.....	30160	170440			21940				192390	168	168	520 93	715 91			
Lakewood.....	8946	1270850			396875				1643975	542	542	4451 60	6117 75			
Lavallette Borough.....	61560				1000				62580	12	12	189 48	232 92			
Little Egg Harbor.....	20100	72583			1000			26500	300000	420	420	1028 68	1398 71			
Little Egg Harbor City.....	152	1000			1525			640	30428	40	40	102 86	129 82			
Manchester.....	55652	198258			1588			6325	187308	204	204	454 96	624 82			
Ocean.....	6300	86258			18380				156763	123	123	313 47	430 78			
Pine Island.....	18339	382138			29216			129445	447653	290	290	1211 90	1665 49			
Pleasant Pleasant Borough.....	490100				63004			11500	541804	123	123	1466 87	2015 47			
Stafford.....	23685	171657			36540			18400	191387	245	245	518 27	712 25			
Union.....	10622	142525			22075			3600	181100	252	252	436 25	669 60			
Total.....	402857	\$6532251			\$1187894			\$307944	\$6322151	4364	\$4364	\$17119 28	\$25258 71			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of PASSAIC for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Soldiers' and Firemen's Exemption.	Total Debt.	Total Valuation.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
Paterson—																			
1st Ward.		195,065			\$158,300			\$329,000		\$29,900		\$207,981.5		2013					
2nd "		258,384			382,100			80,000		80,000		329,4080		2632					
3rd "		882,715			1,064,500			735,000		735,000		980,6735		4621					
4th "		966,790			1,670,718			469,000		469,000		1,169,4006		2983	\$10,6929 00	\$27,7011		\$2300 14	
5th "		455,674			1,407,170			311,000		311,000		582,9210		2415					
6th "		274,350			1,043,470			127,000		127,000		577,9260		1752					
7th "		216,820			789,410			138,000		138,000		391,1500		1386					
8th "		341,048			556,800			567,780		567,780		591,0528		3081					
Passaic—																			
1st Ward.		147,235			294,450			226,000		226,000		1,603,885		1654	17,269 00	43890		725 14	
2nd "		178,870			357,940			301,000		301,000		1,596,370		886					
3rd "		161,025			1,029,400			496,000		496,000		1,664,650		596					
4th "		174,045			2,252,525			418,000		418,000		1,911,170		984					
Acquanok—																			
Little Falls.		136,600			88500			8500		8500		1,426,860		620	3800 00	9147		1240 59	
Wayne.		631,840			1,14680			5000		5000		741,750		580	1874 00	4758		1123 06	
Manchester.		752,805			1,10675			9000		9000		835,280		568	2110 00	6357		404 70	
West Milford.		97,789			58525			8600		8600		10,18696		1392	2673 00	6531		888 61	
Pompton.		51,300			4,375			12750		12750		543,526		473	1375 00	3487			
Pompton Lakes.		45,400			6475			13775		13775		493,900		441	1283 00	3178			
		210,760			4534			660		660		265,414		177	648 96	1639			
Total.		\$4729863			\$865705			\$564105		\$564105		\$8537183		\$27204	\$138621 96	\$385600			

ABSTRACT OF RATABLES.

21

Abstract as Returned by the Assessors for the County of SALEM for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bondry Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Salem—East Ward.....	478	\$1408850			\$797900			\$328225	\$1891426	943	787	\$6145 77	\$43383 54			
West Ward.....		1061100			634650			1691260	1516600	720	620	4147 69	5163 44			
Elsinboro.....	7656	312847			96765			48195	881417	160	154	988 49	12 8 19			
Mannington.....	21446	1224740			434225			265090	1403876	447	416	3-39 68	4770 72			
Quinton.....	13839	576891			24745			135390	691046	345	324	1890 03	2348 35			
Lower A. Creek.....	28472	651615			284745			131371	577194	375	350	2247 96	2743 00			
Upper A. Creek.....	15633	368160			284745			131371	577194	375	350	2247 96	2743 00			
Pittsgrove.....	20780	1294700			549750			338675	1498275	449	450	4077 61	5486 35			
Woodtown Borough.....	697	649775			568675			197175	1023175	389	331	2738 69	3473 68			
Upper Pittsgrove.....	21193	1065670			496995			307894	1285296	525	495	3441 47	4276 86			
Pittsgrove.....	26226	622684			153615			97330	594069	467	444	1697 46	1984 81			
Upper Penns Neck.....	10611	452400			172740			84140	541000	211	200	1479 67	1638 45			
Penns Grove Borough.....	453	351396			165150			61866	480000	442	368	1326 50	1648 15			
Lower Penns Neck.....	13616	522401			313600			119240	622401	468	371	3012 45	3540 42			
Lower Penns Neck.....	11840	602560			313600			119240	622401	468	371	3012 45	3540 42			
Elmer Borough.....	584	356060			177490			120100	412460	353	318	1128 10	1401 13			
Total.....	194376	\$11869899			\$5727968			\$2913921	\$14674026	7135	6460	\$40134 12	\$49865 94			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of SOMERSET for the Year 1896.

TOWNSHIPS.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Acres.	Valuation of Real Estate.		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Bedminster.	19449	\$844800			\$489414			\$302412	\$1137802	498			\$3041 73	\$6407 02			
Bernards.	28000	1971067			330730			110787	230106	608			6881 34	12984 89			
Bridgewater.	12520	726308			438106			313270	847143	323			7584 26	4770 31			
Bridgewater.	20540	3870415			2283168			1438716	4698849	2166			12566 26	28148 08			
Bound Brook Borough.					312915			191126	1087330	480			28033 37	8010 22			
Franklin.	12479	1808408			726276			284814	2241867	992			5683 26	12623 51			
Hillsborough.	34680	1686284			297683			96600	1361297	727			4976 81	10481 04			
Montgomery.	20140	927282			318536			318536	1006791	439			2898 84	5683 66			
North Plainfield Borough.	190590	342750			297000			69600	2094800	788			5673 41	11798 62			
North Plainfield.	12260	324260			33700			3300	27319	128			730 19	1694 21			
Warren.	12260	324260			44016			28660	342625	228			915 94	1928 40			
Total.	193441	\$13337271			\$6572811			\$1181546	\$17708654	7411			\$47474 86	\$100000 00			

ABSTRACT OF RATABLES.

23

Abstract as Returned by the Assessors for the County of SUSSEX for the Year 1896.

TOWNSHIPS.	Valuation of Real Estate.		Valuation of Personal Estate.		Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Acres.	Lond and Mortgage.	Other Personal.	Total Personal.	Lond and Mortgage.	Other Debt.	Total Debt.								
Andover,	13700	\$60750	\$106983	\$149713	\$20750	\$87053	\$108763	\$273600	302	\$280	\$1875 44	\$2714 89			
Ayer,	18400	17650	128575	141225	17650	17200	34850	62375	322	280	1757 30	3028 95			
Barnstable,	18400	33840	241850	275690	14450	94892	109342	526103	326	284	1452 75	2468 99			
Beverly,	19706	622450	279750	398560	116840	61840	177680	741400	430	330	2019 07	3479 98			
Frankford,	13000	441830	128730	199060	72520	62715	136055	606945	180	171	1377 86	2574 98			
Green,	13000	383160	66662	170242	89540	24824	114444	464958	244	228	1239 00	2135 11			
Hampden,	19255	861160	107000	172660	62380	10180	72560	966340	672	638	3802 96	4485 06			
Hardyston,	17783	62550	107000	172660	62380	10180	72560	966340	672	638	3802 96	4485 06			
Marblehead,	26181	135425	48800	184225	135425	48800	184225	751450	754	723	4895 72	8639 07			
Montague,	13000	224450	48800	273250	19850	9840	207950	751450	953	723	4895 72	8639 07			
Norfolk,	13000	135425	739116	864256	115150	274800	389950	1519730	288	273	767 02	1321 74			
Sandyston,	27260	286340	44800	107125	62225	59450	121775	261650	268	273	767 02	1321 74			
Sparta,	24772	796995	128705	192490	58775	9750	68525	913960	552	508	2488 96	4298 15			
Stillwater,	21650	606988	138717	194740	64223	35403	93626	696262	334	316	1651 10	2946 27			
Vernon,	40842	509688	76781	90610	13629	4356	18724	979255	462	412	1669 33	2704 96			
Walden,	36800	110270	522250	485225	50775	28450	375225	1132700	570	540	3162 89	5312 79			
Walpole,	11530	166600	36610	67610	31860	25600	57460	174680	135	122	475 06	819 08			
Total	312223	\$3030062	\$2867919	\$3832011	\$944092	\$1083812	\$3007904	\$10864199	6373	\$5550	\$28014 85	\$59000 00			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of UNION for the Year 1896.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Clark.		\$23000			\$2400			\$25400	88		\$673 46	\$1317 95		\$183 98	
Frankford.		187715			33725			191440	425		2536 69	4932 54		506 41	
Elizabeth.		135560			32000			167560	1972		2644 42	3989 82		388 11	
1st Ward.		688960			90100			779060	16800		2146 86	4198 98			
2nd Ward.		96900			33800			130700	1122		2407 46	3506 90			
3rd Ward.		833900			77200			911100	628		1793 60	3068 90			
4th Ward.		677600			21000			698600	810		3553 73	6652 19			
5th Ward.		1274000			149000			1423000	862		1857 23	3594 16			
6th Ward.		680300			31300			711600	646		5717 02	1108 02			
7th Ward.		1387200			145300			1532500	1700		6330 16	12383 74			
8th Ward.		1377000			145300			1522300	1494		5670 55	10667 11			
9th Ward.		178700			693800			2386700	680		4384 36	8677 22			
10th Ward.		1922300			222760			2145060	892		1443 41	2523 06			
11th Ward.		151860			139650			291510	298		1650 96	1077 83			
12th Ward.		415900			161300			577200	44		4869 26	86 56			
Fanwood Borough.		188400			36900			225300	247		1077 83	1077 83			
London.		166560			166560			333120	19		1077 83	1077 83			
New Britain.		251225			18775			270000	286		1386 06	1386 06			
New Providence.		6575900			1067705			7643605	3700		19819 00	36722 00			
Plainfield.		439075			41610			480685	298		1264 90	2454 97			
Rahway.		438675			54125			492800	266		1223 63	2383 61			
1st Ward.		960000			108600			1074600	331		2461 70	4974 54			
2nd Ward.		960000			108600			1074600	298		1733 34	3380 97			
3rd Ward.		960000			108600			1074600	121		1231 10	2408 57			
4th Ward.		960000			108600			1074600	232		474 29	1710 27			
5th Ward.		960000			108600			1074600	1215		5322 00	10411 46			
Roselle.		1686700			30200			1716900	849		4686 00	9168 17			
Springfield.		3629500			62000			3691500	267		3842 21	7126 29			
Summit.		1473150			119725			1592875	18951		\$97121 19	\$190000 00		\$4638 24	
Union.		1304625			\$4872297			\$600098							
Westfield.															
Total.		\$25901171			\$4872297			\$30772100							

ABSTRACT OF RATABLES.

25

Abstract as Returned by the Assessors for the County of WARREN for the Year 1896.

TOWNSHIPS.	Valuation of Personal Estate.				Debt.		Total Valuation Taxable.								Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Bond and Mortgage.		Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.														
	Valuation of Real Estate.	Acres.																			
Altamuchy.	12900	\$375450		\$153967			\$153967	\$471201	176	\$167	\$1281 66	\$2049 72									
Belvidere.	512	822437		516238			516238	1128933	543	447	3071 06	4911 42									
Blairstown.	19010	560743		726383			726383	1147394	408	362	3120 86	4991 12									
Franklin.	12871	745990		326876			326876	946241	346	350	2671 06	4111 79									
Fredonians.	14280	471280		246132			246132	611523	243	229	1863 31	2860 12									
Greenwich.	6282	446852		168653			168653	105669	101	101	1066 18	1866 86									
Hammonton.	18000	626815		326876			326876	753176	371	298	2066 18	3266 31									
Hope.	14021	626815		311860			311860	746226	349	323	2029 74	3246 09									
Hackettstown.	1000	901950		321241			321241	130183	643	688	3217 75	5146 04									
Hardwick.	10842	180400		100090			100090	224708	126	121	611 20	977 47									
Independence.	11318	367300		146241			146241	438402	250	230	1185 18	1911 41									
Knowlton.	13027	535244		273845			273845	704166	366	350	1916 14	3764 42									
Lopatcong.	8630	653745		186164			186164	763716	494	467	2162 72	3530 61									
Lansford.	11300	653745		372467			372467	1022395	523	796	4663 19	6491 73									
Oran.	11300	1290190		372467			372467	1022395	523	796	4663 19	6491 73									
Pohatcong.	8432	837616		263166			263166	1106730	490	467	3010 33	4914 31									
Phelpsburg.	10618	872388		20945			20945	119233	60	50	321 69	514 31									
Phillipsburg.		408875		38094			38094	1117256	616	638	3078 01	4960 18									
1st Ward.		490750		56726			56726	444676	563	506	1346 06	2152 50									
2d Ward.		728916		121676			121676	713165	828	699	1846 79	3102 22									
3d Ward.		684726		30446			30446	697628	476	433	1987 26	3023 23									
4th Ward.		186800		241796			241796	680770	316	300	2202 87	3652 49									
Washington Borough.	702	1267620						1464816	911		364 28	6371 46									
Washington Township.	12200	662340						860770	300		2202 87	3652 49									
Total.	\$206983	\$14930548.		\$657629			\$657629	\$2469123	10077	\$9114	\$50069 55	\$90121 12									

COMPTROLLER'S REPORT.

Summary of Abstracts of the Several Counties for the Year 1896.

COUNTIES.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable	Polls.	Poll Tax.	State School Tax.	County Tax.	County Tax.	Road Tax.	Poor Tax
			Bond and Mortgage.	Other Personal.	Total Personal.		Bond and Mortgage.	Other Debt.	Total Debt.								
Atlantic.....	529149	\$16323153			\$1689117				\$59470	\$17189410	7932	14012	\$4534 15	\$74459 10			\$2000
Barnstable.....	134531	2198601			2198139				\$302537	23383273	14012	11701	61156 91	119400 00	\$23400		4000
Berlin.....	20978348	5627594		\$246319	5627594				3002890	23373402	16327		66861 65	118981 08			
Barnstable.....	33529102	2967441			2967441					33626991			103974 48	22100 08			
Cape May.....	4947428	603573			603573				64968	5392106	2846	2846	14157 43	2695 00		\$73 00	550
Cumberland.....	14171305	3449306			3449306					17712628			46798 60	86400 00			
Essex.....	157763315	12967145			12967145					14867176			40708 04	70000 00			1125
Gloucester.....	101286	1706929		273615	1980544					15394257	5259	7553	46953 98	908 05 00		180 65	
Hampden.....	15338322	35199752			35199752					18196350	9006	6614	51972 22	100000 00			
Hampshire.....	26528860	42597912		696766	43294678					42147779	19139	19139	112996 81	261960 00			
Middlesex.....	22572935	336397			336397					27113986	13406		72366 70	177167 50			
Monmouth.....	4332201	8401074			8401074					102242			123740 55	2-3025 00		401 00	2025
Morris.....	3332201	4196178			4196178					24066716	14381	13843	66805 94	191069 54			
Ocean.....	3332201	8401074			8401074					24066716	14381	13843	66805 94	191069 54			
Passaic.....	11859889	5727965			5727965					5631283	4354	27254	13437 86	32416 00			
Putnam.....	13357271	6727965			6727965					14674079	7139	6460	40134 12	49455 48			
Saratoga.....	3632011	944062			944062					17768564	7411		47474 86	100000 00			
Schenectady.....	3290171	2687919			2687919					10654184	6373	5550	29014 86	50000 00			
Sussex.....	3290171	2687919			2687919					10654184	6373	5550	29014 86	50000 00			
Union.....	14530648	6837653			6837653					36772100	16381	9114	97121 19	190000 00		4638 24	
Warren.....										18418954	10077		50069 55	40121 12			
Total.....		\$70260000			\$138309496					\$79429046							

STATEMENTS
OF THE
FINANCIAL CONDITION
OF THE SEVERAL
Counties, Cities, Townships, Towns,
Boroughs and Villages
OF THE
STATE OF NEW JERSEY.

1896.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 2nd, 1896.

To the Senate and General Assembly :

Pursuant to the act approved March 18th, 1881, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, and which makes it the duty of that official to lay copies of the same before the Legislature at the time of making his annual report, I have the honor to present herewith the financial statement of every municipal government of the State known to this department.

Respectfully submitted,

W. S. HANCOCK,

Comptroller of the Treasury.

Financial Statements.

ATLANTIC COUNTY.

Amount of Funded Debt—\$39,000.

Rate of Interest on Funded Debt—\$15,000 at 6 per cent.; \$9,000 at 5 per cent.; \$15,000 at 4½ per cent.

Purpose for which Contracted—For Bridge Construction, \$9,000; for Addition to Jail and Court House, \$15,000; for the Construction of County Lunatic Asylum, \$15,000.

Falls Due—October, 1894, \$5,000; October, 1895, \$5,000; October, 1896, \$15,000; January, 1897, \$15,000; October, 1897, \$5,000; January, 1898, \$1,500; January, 1899, \$1,500; January, 1900, \$1,500; July, 1901, \$3,000.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable September 1st, 1896—\$15,347,360.

Amount of Personal Property Taxable—\$1,918,850.

Amount of Tax Raised—

State School Tax,	\$48,904 12
County,	68,659 18
Poor,	2,500 00

Expenditures for the Fiscal Year Ending May 12th, 1896—

Alms House,	\$3,468 57
Bridges,	7,252 42
Board Expenses,	1,488 98
Coroners and Physicians,	510 84
Examiners,	67 55
Court,	15,096 98
Elections,	3,885 57
Jail,	6,219 58
State Lunatic Asylum,	4,327 33
Miscellaneous,	1,565 19
Printing,	994 11
Public Buildings,	1,410 10
Superintendent Schools,	1,225 00
Interest on Surplus Revenue,	533 42
Interest on Loans,	711 83
Interest on Bonds,	1,475 00
Justices' Costs,	746 00
Constables' Costs,	842 40
Insane Asylum, Construction of,	23,868 42
Insane Asylum, Maintenance of,	1,111 79
Redemption of Bonds,	2,500 00
Interest on Bonds,	1,519 45

JOSEPH H. BORTON, *Director.*
Atlantic City, Atlantic County, N. J.

CITY OF ATLANTIC CITY.

Amount of Funded Debt—\$1,080,210.

Composed of—City Bonds, Water Bonds, City Improvement Bonds, and Road Improvement Bonds.

Rate of Interest on Funded Debt—4½, 5 and 6 per cent.; \$230,000 @ 4½ per cent.; \$837,381.50 @ 5 per cent.; \$12,928.50 @ 6 per cent.

Purpose for which Contracted—Purchase and extension of Water Works, erection of Boardwalk, erection of City Hall, (the latter since destroyed by fire), and paving of St. Charles Place.

Falls Due—First in 1898; last in 1926. \$17,428.50 overdue, but carried by consent.

Amount of Floating Debt—\$50,000.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To pay bills.

Falls Due—1, 2, 3 and 4 months.

Amount of Sinking Fund—\$10,000, (fund created August 1, 1896).

Composed of—City Bonds.

Nature, Purpose and Condition of Sinking Fund—To pay \$875,000 Water Bonds, \$163,000 City Improvement, or Boardwalk Bonds, \$14,781.50 City Bonds, and \$10,000 Road Improvement Bonds.

Amount of Real Estate Taxable,.....	\$11,913,914
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Amount of Personal Property Taxable,.....	1,177,040
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	\$13,090,954
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Less Exemptions,	731,400
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Net,	\$12,359,554
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Rate of Tax Levied—\$1.90 per \$100.

Amount of Tax Raised -

County Tax,.....	\$53,631 21
State School Tax,.....	32,653 94
City School Tax,.....	25,000 00
Sinking Fund,.....	29,591 53
Street Lighting,.....	27,000 00
Streets,.....	22,000 00
Board of Health,.....	20,000 00
Police Department,.....	27,700 00
Fire Department,.....	15,000 00
Police Detective Services,.....	1,500 00
Interest on City Bonds,.....	9,229 79
Printing and Stationery,.....	2,500 00
Officers' Salaries,.....	14,000 00
Legal Expenses,.....	3,000 00
Interest on Notes,.....	2,000 00
Protection and Improvement of Property,.....	15,000 00
Poor Fund,.....	2,500 00
Sanitary,.....	150 00
United States Fire Company,.....	2,250 00
Atlantic Fire Company,.....	2,250 00
Neptune Hose Company,.....	2,250 00
Good Will Hook and Ladder Company,.....	2,250 00
Chelsen Fire Company,.....	1,125 00
Beach Pirates Chemical Engine Company,.....	800 00
Hospital Expenses,.....	2,000 00
Memorial Services,.....	100 00
Public Fountains,.....	50 00
Election Expenses,.....	800 00

FINANCIAL STATEMENTS.

33

Armory Rent, Co. F, N. G. N. J.,.....	\$100 00
City Park,.....	5,000 00
Total,.....	\$321,481 52

Derived as Follows

Anticipated Licenses,.....	\$75,000 00
Tax Warrants, 1895,.....	8,000 00
Tax Duplicate, 1896,.....	284,881 52
Fines,.....	1,600 00
Building Permits,.....	700 00
Wharf Hire,.....	100 00
Sale of Street Dirt,.....	1,800 00
Total,.....	\$321,481 52

Expenditures for the Fiscal Year Ending September 7, 1896.

County Tax,.....	\$48,280 21
State School Tax,.....	34,856 89
City School Tax,.....	28,000 00
Street Lighting,.....	28,474 04
Board of Health,.....	22,000 00
Police Department,.....	41,008 80
Streets,.....	26,000 00
Interest on City Bonds,.....	8,716 32
Officers' Salaries,.....	18,205 58
Protection and Improvement of Property,.....	10,960 98
Poor Fund,.....	2,000 00
Printing, Books and Stationery,.....	8,551 07
Sanitary,.....	97 10
U. S. Fire Co.,.....	2,250 00
Atlantic Fire Co.,.....	2,250 00
Neptune Hose Co.,.....	2,250 00
Good Will Hook and Ladder Co.,.....	2,250 00
Beach Pirates Chemical Engine Co.,.....	800 00
Hospital Expenses,.....	2,175 87
Legal Expenses,.....	3,331 87
Memorial Services,.....	100 00
Payment of City Bonds,.....	20,000 09
Notes Outstanding,.....	4,131 50
Fountains,.....	50 00
Election Expenses,.....	781 32
Armory Rent,.....	100 00
Boardwalk,.....	118,485 39
Police Detective Service,.....	1,022 47
City Park,.....	789 20
	\$417,348 26

ASSETS.

Water Works,.....	\$857,784 00
City Hall lot and improvements,.....	50,000 00
City Lot, Maryland and Arctic avenues,.....	5,000 00
Fire House, " ".....	4,000 00
Barn, Boats, etc., " ".....	500 00

COMPTROLLER'S REPORT.

Gamewell Fire Alarm System,-----	\$8,500 00
Gamewell Police Call System,-----	5,000 00
Two Street Sprinklers,-----	800 00
Two Street Sprinklers,-----	600 00
Four Street Sprinklers,-----	1,000 00
One Four-horse Scraper,-----	100 00
One Four-horse Roller,-----	200 00
Ploughs, Picks, Rakes, Spades, etc.,-----	100 00
Three Safes,-----	600 00
Office Furniture, etc.,-----	900 00
Crematory, Land, Improvements and Wagons,-----	27,500 00
Police Paraphernalia,-----	500 00
Election Booths,-----	50 00
215 Lamp Posts and 150 Lamps,-----	1,750 00
Stock of Pleasantville and A. C. Turnpike,-----	1,000 00
New Boardwalk,-----	180,000 00
Old Boardwalk,-----	5,000 00
Smallpox Hospital, Land and Improvements,-----	6,000 00
One Silsby Fire Engine,-----	4,000 00
Two Fire Horses,-----	300 00
One Set Double Harness,-----	75 00
13,000 Feet Hose,-----	6,100 00
One Gleason & Bailey Truck and Appliances,-----	3,350 00
Tax Warrants, 1891 to 1895,-----	20,000 00
Tax Duplicates, 1896,-----	234,831 52
Assessment on St. Charles' Place,-----	6,435 53
Cash on deposit by City Treasurer as follows,--	
Atlantic City National Bank,-----	\$5,255 12
Second National Bank,-----	3,824 78
Union National Bank—Boardwalk,-----	13,015 46
Union National Bank—Water Department,-----	13,997 65
Cash on deposit by Water Department as follows:--	
Atlantic City National Bank,-----	8,826 16
Second National Bank,-----	15,294 61
Union National Bank,-----	2,241 52
Atlantic Safe Deposit and Trust Company, at 3 per cent.,-----	25,000 00
	\$87,455 30
Sinking Fund,-----	10,000 00
Total,-----	\$1,479,431 35

LIABILITIES.

City Bonds, 5 per cent., overdue,-----	\$5,500 00
6 per cent., overdue,-----	1,000 00
5 per cent., due 1901,-----	4,950 00
City Improvement Bonds, 5 per cent., due 1901,-----	11,000 00
5 per cent., due 1906,-----	11,000 00
5 per cent., due 1911,-----	11,000 00
4½ per cent., due 1906,-----	40,000 00
4½ per cent., due 1911,-----	40,000 00
4½ per cent., due 1916,-----	50,000 00
City Bonds, 5 per cent., due 1904,-----	3,381 50
5 per cent., due 1905,-----	6,500 00
Bond and Mortgage (purchase of Garbage Plant), overdue,-----	2,000 00
Temporary Improvement Certificates, 6 per cent., overdue,-----	8,928 50
Road Improvement Bonds, 5 per cent., due 1898,-----	10,000 00

FINANCIAL STATEMENTS.

35

Bills Unpaid, September 7, 1896,.....		\$9,514 11
Floating Debt (notes), 6 per cent.,.....		50,000 00
		<u>\$264,724 11</u>
Water Bonds (issue of 1895, due 1925), 5 per cent.,	\$775,000 00	
Water Bonds (issue of 1896, due 1926), 4½ per cent.,	100,000 00	
		<u>875,000 00</u>
		<u>\$1,189,724 11</u>
Assets,	\$1,479,431 35	
Liabilities (total),.....	1,189,724 11	
		<u>Excess,</u>
		<u>\$389,707 24</u>
Assets,	\$1,479,431 35	
Liabilities (excluding Water Bonds),.....	264,724 11	
		<u>Excess of Assets over Liabilities,</u>
		<u>\$1,214,707 24</u>

A. M. HESTON, *Comptroller*,
Atlantic City, N. J.

CITY OF EGG HARBOR CITY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$421,786.
Amount of Personal Property Taxable—\$53,175.
Rate of Tax Levied—\$1.75.

Amount of Tax Raised—\$9,589.59.

District School Tax,.....	\$1,800 00
Street Improvements,.....	1,100 00
Street Lamps,.....	300 00
Board of Health,.....	71 95
General Expenses,.....	1,400 00
Salaries,.....	1,235 00
Poor Fund,.....	250 00
State School Tax,.....	1,319 63
County Tax,.....	1,853 01
Public Parks,.....	250 00

Expenditures for the Fiscal Year Ending February 29th, 1896.

Salaries, including balance from previous year,.....	\$1,250 00
School Fund, including appropriation from State, etc.,	4,181 41
Prison, covered by balance from previous year,.....	8 10
Fire Department, covered by balance from previous year,.....	47 85
Public Parks,.....	227 51
Bonds, raised in anticipation of taxes due,.....	1,500 00

COMPTROLLER'S REPORT.

Board of Health, including balance from previous year,.....	\$91 41
County Taxes,.....	1,853 01
State School Taxes,.....	1,319 63
Street Lamps, including balance from previous year,.....	324 46
Street Improvements,.....	972 88
General Expenses,.....	1,105 76
Poor Fund, including balance from previous year,.....	329 25
Total,	\$13,211 27

VALENTINE P. HOFMANN, *City Clerk*,
Egg Harbor City, Atlantic County, N. J.

TOWN OF ABSECON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$142,440.
Amount of Personal Property Taxable—\$29,550.
Rate of Tax Levied—\$1.86.

Amount of Tax Raised—	
For Roads,.....	\$500 00
Schools,.....	450 00
Town Expenses,.....	550 00
County,.....	695 29
State and School,.....	495 15
County Poor,.....	128 42

Expenditures for the Fiscal Year Ending March 30th, 1896 —	
For Roads,.....	\$496 37
Town Expenses,.....	720 89
Schools,.....	1,806 27
Poor,.....	6 00

DANIEL WALTERS, JR., *Chairman Town Council*,
Absecon, Atlantic County, N. J.

TOWN OF HAMMONTON.

Amount of Funded Debt—\$16,000.
Composed of—School Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—To Build a New School Building.
Falls Due—\$1,000 Annually, Commenced January 1, 1894.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,060,975.
Amount of Personal Property Taxable—\$86,775.
Rate of Tax Levied—\$1.76 per \$100.

FINANCIAL STATEMENTS.

37

Amount of Tax Raised—

State School,.....	\$3,340 24
County Tax,.....	4,693 14
Town Purposes,.....	1,200 00
Lighting Street Lamps,.....	450 00
Fire Company,.....	1,500 00
Town Poor,.....	600 00
Highways,.....	3,064 00
District School Tax,.....	5,550 00

Expenditures for the Fiscal Year Ending February 15, 1896—

Paid School Orders,.....	\$13,425 23
Highway Orders,.....	1,988 27
Town Purposes,.....	1,191 20
Water Department,.....	1,400 00
State School Tax,.....	3,340 24
County Tax,.....	4,396 14
Interest Paid,.....	133 71
Recording Delinquent Taxes,.....	11 05

J. L. O'DONNELL, *Town Clerk.*

Hammonton, Atlantic Co., N. J.

BOROUGH OF BRIGANTINE.

Amount of Funded Debt—\$30,000.

Composed of—Borough Bonds of \$500 each.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Street Improvements.

Falls Due—\$7,000 in 1911; \$23,000 in 1914.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$181,625.

Amount of Personal Property Taxable—\$8,675.

Rate of Tax Levied—\$2.88 per \$100.

Amount of Tax Raised—

State Tax,.....	\$554 15
County,.....	921 23
Borough,.....	1,800 00
School,.....	200 00
Interest on Bonds,.....	1,600 00
Poll,.....	88 00
Dog,.....	8 50

Expenditures for the Fiscal Year Ending ———, 1896—

Borough Expenses,.....	\$1,210 00
Interest on Bonds,.....	900 00

A. B. SMITH, *Mayor,*

Brigantine Beach, Atlantic Co., N. J.

COMPTROLLER'S REPORT.

BOROUGH OF LINWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$65,800.
 Amount of Personal Property Taxable—\$14,650.
 Rate of Tax Levied—\$2.09.

Amount of Tax Raised—\$1,782.81.	
State School Tax,	\$229 39
County Tax,	322 11
County Poor Tax,	59 23
Borough Expenses,	250 00
Streets,	450 00
Borough Schools,	217 50
Special Schools,	235 00
Excess,	12 58
Dog Tax,	7 00

Expenditures for the Fiscal Year ending March 13, 1896—

State School Tax,	\$229 39
County Tax,	322 11
County Poor Tax,	59 23
Borough Expenses,	250 00
Streets,	450 00
Borough Schools,	217 50
Special Schools,	235 00

CURTIS SOMERS, *Mayor*,
 Linwood, N. J.

BOROUGH OF PLEASANTVILLE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$332.
 Composed of—Promisory Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Purchase of Fire Engine.
 Falls Due—March 16th, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$206,000.
 Amount of Personal Property Taxable—\$27,500.
 Rate of Tax Levied—\$2.20 per \$100.

Amount of Tax Raised—	
State, County and County Poor,	\$1,759 06
Borough Schools,	1,623 00
Borough Streets,	1,000 00
Borough Purposes,	500 00
Board of Health,	150 00
Dog Tax,	62 00

FINANCIAL STATEMENTS.

39

Expenditures for the Fiscal Year Ending September 1st, 1896—

Borough Schools,.....	\$1,940 00
State, County and County Poor,.....	1,759 06
Borough Purposes,.....	1,689 72
Borough Streets,.....	1,179 61
Board of Health,.....	109 80
Poor Purposes,.....	13 91

JOSEPH C. FARR, *Mayor*,
Borough of Pleasantville, Atlantic County, N. J.

BOROUGH OF SOMERS POINT.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$89,170.
Amount of Personal Property Taxable—\$4,990.
Rate of Tax Levied—\$2.53.

Amount of Tax Raised—

Borough School,.....	\$200 00
State School,.....	269 17
County Tax,.....	877 96
County Poor,.....	66 40
Special School,.....	312 50
Streets and Roads,.....	480 00
Borough Purposes,.....	350 00

Expenditures for the Fiscal Year Ending September 1, 1896—

Streets and Roads,.....	344 62
Salaries and Election Expenses,.....	239 78
Street Lighting,.....	63 07
Borough Purposes,.....	228 72

E. A. HIGHBEE, *Mayor*.
Somers Point, Atlantic Co., N. J.

BOROUGH OF SOUTH ATLANTIC CITY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$188,250.
Amount of Personal Property Taxable—\$1,375.
Rate of Tax Levied—\$26 per thousand.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

For Jail,	\$1,800 00
Lots for Building Jail and Town Hall,	800 00
Lamplighting,	300 00
School,	300 00
Salaries,	300 00
Streets,	600 40
State, County and Poor Tax,	1,173 00

Expenditures for the Fiscal Year ending October 1, 1896—

For Jail,	\$1,800 00
Lots for Building Jail and Town Hall,	800 00
Lamplighting,	300 00
School,	300 00
Salaries,	300 00
Streets,	600 40
State, County and Poor Tax,	1,173 00

HENRY F. GERTZEN, *Mayor*,
 South Atlantic City, Atlantic Co.,
 Egg Harbor Township, N. J

TOWNSHIP OF BUENA VISTA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$372,459.
 Amount of Personal Property Taxable—\$16,180.
 Rate of Tax Levied—\$1.58 on \$100 Valuation.

Amount of Tax Raised—

State School,	\$1,026 78
County Tax,	1,686 69
Poor Tax,	293 92
Township Tax,	3,100 00
Special School Tax,	87 75

Expenditures for the Fiscal Year Ending January 23, 1896—

Township Expenses,	842 35
Premiums,	75 00
Highways,	1,562 46
Town Poor,	60 53

CHRISTIAN A. GROSS, *Chairman of Township Committee*.
 Buena, Atlantic County, New Jersey.

FINANCIAL STATEMENTS.

. 41

TOWNSHIP OF EGG HARBOR.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,000.
 Composed of—Note.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—To pay Uncollected Taxes.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$582,650.
 Amount of Personal Property Taxable—\$37,623.

Amount of Tax Raised—	
Roads,-----	\$2,000 00
County,-----	2,389 50
Alms House,-----	489 45
State School,-----	1,701 70
Township School,-----	1,032 00
Officers' Fees, not Otherwise Provided,-----	6,500 00
Board of Health,-----	251 00
Dog Tax,-----	58 00
Polls,-----	394 00

Expenditures for the Fiscal Year Ending ———, 1896 —

Paid County Collector,-----	\$6,138 74
" Road Orders,-----	2,014 60
" Poor "-----	20 50
" School,-----	5,000 00
" Board of Health,-----	60 00
" Miscellaneous,-----	10 00

SAMUEL A. SMITH, *Chairman.*

GALLOWAY TOWNSHIP.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

Amount of Real Estate Taxable,-----	\$423,075 00
Amount of Personal Property Taxable,-----	36,640 00
	<hr/>
	\$459,715 00
Rate of Tax Levied, \$1.50 on \$100 valuation ; .70 on Special School,	
Soldiers' Exemption,-----	14,330 00
	<hr/>
	\$445,385 00

Amount of Tax Raised—	
State School,-----	\$1,288 98
County Tax,-----	1,809 97
County Poor,-----	332 86
Township Expenses,-----	700 00
Roads,-----	2,000 00
Township School,-----	2,985 36
	<hr/>
	\$9,117 17

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 12, 1896—Township Expenses—	
Amount of Bills Paid by Township Treasurer,-----	\$696 42
Amount of Bills Paid by Township Collector—	
Road Bills,-----	1,910 07
County Tax,-----	1,500 01
Miscellaneous Bills,-----	8,827 08
	<hr/>
	\$6,663 57
To balance this account,-----	2,453 60
	<hr/>
	\$9,117 17

NOTE.—The Township Collector of Taxes does not make final report until about October 1 following the close of the fiscal year, so that the financial report of the Township must necessarily show a balance of uncollected taxes.

JOS. S. LIPPINCOTT, *Chairman*,
Port Republic P. O., Atlantic Co., N. J.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—\$3,500.
Composed of—School Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—For Building and Repairing School Houses.
Falls Due—\$1,000 1-27, 1897; \$1,500 1-27, 1898; \$1,000 1-27, 1899.
Amount of Floating Debt—\$1,000.
Composed of—Note.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Township Purposes.
Falls Due—No given time, as the note is renewed from time to time.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$470,110.
Amount of Personal Property Taxable—\$75,950.
Rate of Tax Levied—\$1.75.

Amount of Tax Raised—	
Roads,-----	\$1,500 00
Township Purposes,-----	500 00
Premiums,-----	100 00
Poor,-----	300 00
Lights,-----	600 00
Schools,-----	1,960 00
State School,-----	1,546 59
County Tax,-----	2,171 70
Poor,-----	199 89

Expenditures for the Fiscal Year Ending ———, 1896—	
Paid Note,-----	1,200 00
Interest on Note,-----	60 80
Township Books,-----	16 40
Street Lighting,-----	443 08
Election Expenses,-----	98 75
Printing,-----	29 00

FINANCIAL STATEMENTS.

43

Premiums,	\$41 50
Justice Costs on Return,	21 10
Poor,	17 00
Assessors' Fees,	308 28
Vital Statistics,	7 90
Roads,	1,388 18

L. B. CORSON, *Chairman.*
Mays Landing, N. J.

TOWNSHIP OF MULLICA.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$262,570.
Amount of Personal Property Taxable—\$24,955.
Rate of Tax Levied—\$1.97 9-10 on \$100 valuation.

Amount of Tax Raised—

Roads,	\$800 00
Township School,	1,000 00
Election,	60 00
Township Poor Report,	65 00
Assessor and Collector,	200 00
Ten per cent. on Duplicate,	404 65
State and County,	2,138 50

Expenditures for the Fiscal Year Ending ———, 1896—

Roads,	\$768 64
Township Poor,	34 68
Salaries and Incidentals,	688 00
Schools,	2,784 32
State and County,	2,138 50

REUBEN BOWKER, *Chairman.*
Elwood, Atlantic Co., Mullica Township, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of Funded Debt—\$450.
Composed of—Notes of hand.
Rate of Interest on Funded Debt—Six per cent.
Purpose for which Contracted—Lawyers' fees and cover loss on taxes.
Falls Due—1897.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$169,115.
Amount of Personal Property Taxable—\$17,910.
Rate of Tax Levied—\$1.84.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

For State School,	\$485 00
County proper,	797 71
County Poor,	138 83

For Township Appropriations—

For Schools,	200 00
Roads,	1,000 60
Incidentals,	300 00
Premiums,	50 00
Purchasing School Property,	435 00

\$3,406 54

Expenditures for the Fiscal Year ending February 11, 1896—

By Miscellaneous School Orders,	\$188 69
Vouchers from County Collector,	3 35
Note of P. M. Wheaton, dated August 17, 1893,	265 00
Voucher on Express Bill,	3 00
Vouchers Township Committee Service,	16 00
Vouchers Township Clerk,	22 50
Vouchers of Captain Richardson Gandy, Rent of House for Township Purposes,	7 50
J. F. Hall's Voucher, printing,	6 10
J. F. Hall's Voucher,	12 65
Voucher, Premium Orders,	7 25
Vouchers, Committee Services in part,	24 60
Vouchers, Clerk Services in part,	28 50
Vouchers, Spring Election,	38 70
Undertaker's Voucher, funeral of Phoebe A. Champion,	20 00
Amount Paid Road Orders, Head River District,	194 39
Amount Paid Hawkinsville Road District,	246 75
Amount Paid Estellville Road District,	243 26
Amount Paid Tuckahoe Road District,	299 46
Voucher from County Collector,	1,041 00
Amount Paid on Theophilus Godfrey's note given November 6,	400 00
Interest on Note,	8 67
Miscellaneous School Orders,	400 57
Amount Paid August Stephany, Lawyer's Fees,	5 00
Fees of Committee in part,	12 00
Vouchers from Commissioners of Appeals,	9 00
Miscellaneous School Orders,	715 96
Vouchers from Board of Registry,	19 88
County Collector's Voucher,	225 00
Miscellaneous School Orders,	471 96
Vouchers from Premium Orders,	9 75
Voucher, Express Receipts,	35
Dr. B. T. Abbott's Bill, medical attendance of Phoebe A. Champion,	3 00
Voucher of Eliza Campbell care of Phoebe A. Champion,	5 00
Voucher of Wm. H. Campbell, Assessors' Bill,	65 89
Voucher of Wm. Campbell, Registering Births, Deaths and Mar- riages,	80
County Collector's Vouchers,	47 37
Voucher, Rebecca Reysinger, nursing Phoebe A. Champion,	4 00
P. W. Flanagan, Voucher,	4 00
Voucher, Book for Township,	60
Voucher, Express Bill,	35
Voucher for Legal Advice,	5 00
Voucher for Interest on Note,	12 00

FINANCIAL STATEMENTS.

45

Rent of House for Township, -----	\$15 00
Voucher for Hawkinsville Road District, -----	252 50
Voucher Tuckahoe Road District, -----	804 79
Voucher Estelleville Road District, -----	179 06
Voucher from Head River District, -----	201 07
Legal Advice for Railroad Crossing and keeping same up, -----	100 00
County Collector's Voucher, -----	1,057 98
Miscellaneous School Orders, -----	584 89
Collector's Vouchers, -----	79 85

WILLIAM HOFFMAN, *Chairman of Committee,*
Weymouth Township, Atlantic Co., Tuckahoe, N. J.

BERGEN COUNTY.

Amount of Funded Debt—\$108,000.

Composed of—Coupon Bonds.

Rate of Interest on Funded Debt—Seven per cent.

Purpose of which Contracted—War Purposes.

Falls Due—\$12,000 annually on the 1st of January, 1897, until January 1, 1905.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$21,989,971.

Amount of Personal Property Taxable—\$2,196,189.

Amount of Tax Raised—

Courts, -----	\$18,000 00
County Jail and Officers, -----	8,000 00
Lunatics, -----	14,500 00
Freeholders, -----	5,000 00
Salaries, -----	1,750 00
Br'dge Tenders, -----	2,400 00
Coroners, -----	2,000 00
Elections, -----	7,000 00
Stationery and Books, -----	500 00
Sundries, -----	1,550 00
County Superintendent of Schools, -----	1,700 00
Soldiers' Burial, -----	300 00
Interest, Temporary Loans, -----	750 00
Interest, Surplus Revenue, -----	1,200 00
Advertising and Printing, -----	1,200 00
Indexing, -----	750 00
Armory, -----	800 00
Public Buildings, -----	1,000 00
Bridges, -----	50,000 00
Paterson Plank Road, -----	1,000 00
Poor House, -----	2,000 00
State School Tax, -----	61,155 91
Bonds and Interest, -----	20,400 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending May 6, 1896—

Courts,.....	\$22,385 87
County Jail and Officers,.....	9,199 19
Lunatics,.....	14,402 91
Freeholders, for Services,.....	4,914 47
Salary of Officers,.....	2,000 00
Bridge Tenders,.....	2,046 03
Coroners,.....	3,610 61
Elections,.....	7,843 81
Stationery and Books,.....	565 27
Advertising and Printing,.....	1,141 08
Sundries,.....	763 68
County Superintendent and Schools,.....	1,694 20
Interest,.....	673 88
Public Buildings and Grounds,.....	244 29
Bridges and Culverts,.....	33,347 00
Poor House,.....	3,458 96
Soldiers' Burial,.....	175 00
Indexing,.....	736 80
Paterson Plank Road,.....	1,520 50
Hall and Armory,.....	900 00
Census,.....	1,306 82
Interest, Surplus Revenue Account,.....	1,203 84

ISAAC D. BOGERT, *Director*,
Westwood, Washington Township,
Bergen County, N. J.

HACKENSACK IMPROVEMENT COMMISSION.

Amount of Funded Debt—\$60,000.
Composed of—60 Coupon Bonds of \$1,000 each.
Rate of Interest on Funded Debt—5 per centum.
Purpose for which Contracted—Macadamizing Streets and Highways.
Falls Due—First Five Bonds (\$5,000), February 1, 1897, and Five Bonds (\$1,000) each, February 1, 1896, of each year thereafter.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$2,245,190.
Amount of Personal Property Taxable—\$297,280.
Rate of Tax Levied—\$1.34 per \$100.
Exemptions—\$101,350.

Amount of Tax Raised—

General Purposes,.....	\$20,000 00
General Fire Purposes,.....	3,500 00
For Steam Fire Engine,.....	3,000 00
For Completion of State Street Fire House,.....	1,500 00
Free Library,.....	500 00
Interest on Improvement Bonds,.....	8,000 00

Expenditures for the Fiscal Year ending April 6, 1896—

FINANCIAL STATEMENTS.

47

SEWER ACCOUNT.

Receipts—

To Balance as per Last Report,----- \$1,864 56

Amounts Received from Direct Assessments—

James Street Sewer,-----	\$392 99	
Passaic Street Sewer,-----	1,681 66	
First Street Sewer,-----	176 66	
Hudson Street Sewer,-----	68 33	
Interest Received on Direct Assessments,-----	464 98	
		2,784 62
		<u>\$4,649 18</u>

Disbursements—

Interest on Temporary Loans,-----	\$77 16	
Interest on Bond of \$1,367, James Street Sewer,-----	164 04	
Payment of Temporary Loan, as shown by Last Report to have been taken in anticipation of assessments to be collected,-----	3,000 00	
Bond, Construction James Street Sewer, dated March 19, 1894, \$1,367, and Interest from March 19, 1896, to April 6, 1896,-----	1,871 78	
		\$4,612 98
Balance,-----		86 20
		<u>\$4,649 18</u>

MACADAM BOND ACCOUNT.

Receipts—

Balance as per Report of 1895,-----	\$1,500 00
Appropriation, 1895,-----	3,000 00
	<u>\$4,500 00</u>

Disbursements—

To Coupons Paid,-----	\$3,000 00
Balance, to Pay Coupons Due August 4, 1896,-----	1,500 00
	<u>\$4,500 00</u>

NEW STEAMER ACCOUNT.

Receipts—

To Appropriation, 1895,-----	\$3,000 00
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Disbursements—

By Purchase, Price New Steamer,-----	\$3,000 00
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COMPTROLLER'S REPORT.

GENERAL ACCOUNT.

Receipts—

Balance on Hand as per Last Report,	\$251 33
Appropriation, 1895,	20,000 00
Hotel License Fees,	3,485 56
Town License Fees,	115 00
Fines,	24 00
Sale Dirt and Stone,	51 80
Services Street Superintendent,	42 10

Amounts Refunded, Sidewalks—

Vanderbeck Estate,	\$610 36
William Branston,	55 01
Almena Campbell,	44 45
Hester Oldis,	41 75
Estate C. Conklin,	101 49
" " "	422 41
A. L. Ackerman,	41 75
Estate W. H. Hall,	53 10
J. F. Petrie,	106 57
D. Christie,	23 38
John S. Berdan,	85 68
Estate A. H. Berdan,	38 50
Loans to Cover Unpaid Sidewalk Assessments, L. Fair, Estate Schroeder, Estate Schmultz, P. Hoffman, James Hague, E. Thoma and Township New Barbadoes	602 73
	2,237 18
	\$26,156 47

Disbursements—

Labor on Streets,	\$6,837 31
Stone and Gravel for Streets,	4,050 08
Other Materials for Street (including Crosswalk Stone, Lumber, Drainpipe, Culverts, etc.)	823 67
Lighting Streets,	547 69
Interest on Temporary Loans,	527 00
Salary of Police,	1,200 00
Salary of Street Superintendent,	900 00
Salary of Clerk,	249 96
Board of Health,	400 00
Assessor and Collector,	380 96
Parks,	118 21
Engineer's Fees,	780 67
Work and Repairs to Sewers,	875 86
Sidewalks, costs assessed,	2,208 06
Police Supplies,	21 85
Care of and Water for Fountains,	75 41
Care of Town Clock,	40 00
Printing and Advertising,	204 73
Legal Fees,	455 85
Inspectors of Election,	18 00
Wharfage,	75 00
Auditing of Account,	30 00
Rent of Hall, Public Meetings,	15 00
Moving Safe,	20 00
Services Rudolph Haring in Creek Sewer Matter,	204 07

FINANCIAL STATEMENTS.

49

Relaying Sidewalk, Terhune Property,.....	\$14 75	
Miscellaneous,.....	65 16	
		<u>\$25,518 29</u>
Balance,		638 18
		<u>\$26,156 47</u>

HACKENSACK LIBRARY ACCOUNT.

Receipts—		
To Appropriation, 1895,.....		<u>\$500 00</u>
Disbursements—		
By Four Quarterly Payments, \$125,.....		<u>\$500 00</u>

FIRE HOUSE ACCOUNT.

Receipts—		
To Balance, as per last account,.....		\$3,300 00
To Appropriations, 1895,.....		1,500 00
		<u>\$4,800 00</u>

Disbursements—		
First Payment under Contract,.....	\$350 00	
Second Payment under Contract,.....	950 00	
Third Payment under Contract,.....	1,050 00	
Fourth Payment under Contract,.....	1,560 00	
		<u>\$4,410 00</u>
Recording,.....	8 30	
Legal Services,.....	22 00	
Typewriting,.....	8 45	
On Account Services of Architect,.....	75 00	
Extra Labor,.....	50 90	
Flagging and Curbing,.....	35 00	
Lumber,.....	3 48	
		<u>\$4,603 13</u>
Balance,		196 87
		<u>\$4,800 00</u>

GENERAL FIRE ACCOUNT.

Receipts—		
To Balance, as per last Report,.....	\$259 22	
To Appropriation of 1895,.....	2,500 00	
To Cash from Sale of Old Truck,.....	150 00	
		<u>\$3,909 22</u>

COMPTROLLER'S REPORT.

Disbursements—

Rent of Fire Hydrants,.....	\$486 66	
Rent of Truck House,.....	800 00	
Fire Alarm Extension and Supplies,.....	491 50	
Hose,.....	477 50	
Annual Inspection,.....	100 00	
Attending Water Gate,.....	35 00	
Gas and Electric Light for Engine and Truck House, etc.,...	108 92	
Horse Hire for Apparatus,.....	191 00	
Supplies and Repairs,.....	419 88	
Fire Alarm Inspector,.....	210 00	
Fire Extinguishers,.....	45 00	
Legal Services,.....	5 00	
Insurance Premiums,.....	50 50	
Coal for Department,.....	118 19	
Amount of Contract, Steam Heating Apparatus, State Street Fire House,.....	400 00	
		\$3,284 1 ^c
Balance,.....		525 07
		<u>\$3,909 22</u>

M. E. CLARENDON, *President Hackensack Improvement Commission,*
Hackensack, N. J.

CITY OF ENGLEWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,322,825.
 Amount of Personal Property Taxable—282,100.
 Rate of Tax Levied—\$2.81 per \$100. Exemptions, \$38,250.

Amount of Tax Raised—

State School,.....	\$5,174 76
County,.....	13,105 99
Bounty and Interest,.....	2,239 20
City Purposes,.....	20,000 00
School,.....	11,000 00
Roads,.....	14,000 00
Drainage,.....	8,000 00
Hospital,.....	1,000 00
Tri-Township,.....	1,000 00

DANIEL A. CURRIE, *Mayor.*
City of Englewood.

FINANCIAL STATEMENTS.

-51

VILLAGE OF RIDGEWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—(Same as Township,) \$1,071,805.
 Amount of Personal Property Taxable—(Same as Township,) \$116,000.
 Rate of Tax Levied—\$.64.

Amount of Tax Raised—
 For Current Expenses,----- \$6,500 00

Expenditures for the Fiscal Year Ending March 25th, 1896—

Current Expenses,----- \$6,500 00
 JOSEPH W. EDWARDS, *President of Board of Village Trustees,*
 Ridgewood, N. J.

BOROUGH OF ALLENDALE.

Amount of Funded Debt—About \$5,400, being one-fifth of the Funded Debt of Township of Orvil, County of Bergen, out of which the Borough of Allendale is largely formed.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Macadamizing roads. Total issue by Orvil Township \$30,000.
 Falls Due—\$1,500 each year.
 Amount of Floating Debt—Of Borough of Allendale \$400.
 Composed of—One Note, \$400.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—General Borough and road purposes in anticipation of taxes.
 \$200 for road purposes and \$200 for general borough purposes.
 Falls Due—November 12.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$206,625.
 Amount of Personal Property Taxable—\$19,450.
 Rate of Tax Levied—\$1.75.

Amount of Tax Raised—	Rate per \$100.	
County Tax,-----	.52 -----	\$1,149 29
Bounty and Interest,-----	.09 -----	196 36
County Poor,-----	.02 -----	28 14
State School,-----	.21 -----	453 78
Road,-----	.16 -----	350 00
Borough,-----	.16 -----	350 00
Special School,-----	.33 -----	725 00
Road Bonds and Interest,-----	.26 -----	583 61
	<u>\$1.75</u>	

Expenditures for the Fiscal Year Ending Nov. 12th, 1896—

General Borough Purposes,-----	\$186 82
General Road Purposes,-----	332 91
	<u>\$519 73</u>

PETER D. RAPELJE, *Mayor.*

COMPTROLLER'S REPORT.

BOROUGH OF BERGENFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$12,000.
 Composed of—Road Macadam Bonds.
 Rate of Interest on Floating Debt—5 per cent. per annum.
 Purpose for which Contracted—Macadamizing Roads and Streets.
 Falls Due—One Bond each year, last one due in sixteen years.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$231,960.
 Amount of Personal Property Taxable—\$12,600.
 Rate of Tax Levied—\$2.562 per \$100 (1895).

Amount of Tax Raised—

County Tax,	\$1,108 82
Bounty,	211 61
Poor,	52 59
State School,	616 52
Road Repairs,	300 00
For Road Bond and Interest,	1,200 00
Borough Purposes,	700 00
School Bonds,	402 56
Special School,	1,450 00
Polls,	143 00
Dogs,	81 50
	<hr/>
	\$6,116 60

Expenditures for the Fiscal Year Ending February 8, 1896—

Road Improvement (Macadam),	\$9,388 47
Road Repairs,	166 89
Borough Purposes,	686 53
County Tax and Bounty Tax (Paid),	1,320 43
State School Tax (Paid),	516 52
Polls Paid to County Collector,	143 00
Interest Paid on Road Bonds, Coupons due November 1, 1895,	300 00
	<hr/>
	\$12,471 84

WILLIAM P. TYSON, *Mayor*.
 Bergenfield, Bergen Co., N. J.

BOROUGH OF BOGOTA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$101,120.
 Amount of Personal Property Taxable—\$7,600.
 Rate of Tax Levied—\$3.42.

FINANCIAL STATEMENTS.

53

Amount of Tax Raised—

Borough Purposes,	\$2,148 58	
State and County Tax,	850 87	
Schools,	502 08	
Poor House Tax,	21 88	
		\$3,523 36

Expenditures for the Fiscal Year ending March 10, 1896.

Borough Purposes,	\$2,236 08	
State and County Tax,	400 00	
Schools,	160 00	
Taxes uncollected and Cash on Hand,	727 28	
		\$3,523 36

FREDERICK W. CANE, *Mayor.*

BOROUGH OF CARLSTADT.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$2,000.

Composed of—Four Certificates of Indebtedness of \$500 each, payable to the Peoples' Bank & Trust Co. of Passaic, N. J.

Rate of Interest on Floating Debt—5 per cent. per annum.

Purpose for which Contracted—In anticipation of collection of taxes for the year 1896.

Falls Due—Nov. 16th, Dec. 20th and 21st 1896, and Jan. 7th 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$247,799.

Amount of Personal Property Taxable—\$34,815.

Rate of Tax Levied—42 cents.

Amount of Tax Raised—

County Tax,	\$1,507 06
Bounty and Interest,	228 32
County Poor,	32 01
State School,	516 08
Road Tax,	1,500 00
Borough Purposes,	1,000 00
Electric Lighting,	1,350 00
Special School Tax,	3,290 00
Fire Tax,	548 11
Board of Health,	100 00

Expenditures for the Fiscal Year Ending February 15, 1896—

School,	\$7,020 77
County,	1,099 15
Bounty and Interest,	209 77
County Poor,	54 13
State School,	512 02
Poll Tax, (To County),	401 00
Fire,	450 00
Borough Purposes,	1,099 46
Road,	1,199 11
Lighting,	673 74
Board of Health,	95 07

JONH OEHLER, *Mayor.*

Carlstadt, Bergen County, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF CLIFFORD PARK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$531.60.
 Composed of—\$500 Certificate of Indebtedness; \$31.60 Tri-Township Poor Tax.
 Rate of Interest on Floating Debt—6 per cent. on \$300; nothing on balance; Borough expenses and taxes collected.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$148,025.
 Amount of Personal Property Taxable—\$4,800.
 Rate of Tax Levied—\$5.18 per \$1,000.

Amount of Tax Raised—	
Borough Purposes,-----	\$1,000 00
Road Purposes,-----	1,500 00
Fire Purposes,-----	200 00

Expenditures for the Fiscal Year Ending March 1, 1896—	
Returning Loans,-----	\$500 00
Road Purposes,-----	1,225 03
Borough Purposes,-----	686 00
County and State Tax,-----	1,253 60

JOHN O. WIRTS, *Borough Clerk.*

Borough of Clifford Park, Bergen County, N. J.

Attest: AUGUST SHEUMANN, *Mayor.*

BOROUGH OF CRESSKILL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$207,560; exemption, \$3,000.
 Amount of Personal Property Taxable—\$6,500.
 Rate of Tax Levied—\$2.40.

Amount of Tax Raised—	
For Roads, -----	\$1,051 05
Lights,-----	630 63
Borough Purposes,-----	525 06
Special School,-----	1,051 05
County Tax,-----	1,051 05
Bounty and Interest,-----	210 21
State School and Poll,-----	558 47
Tri-Township Poor,-----	63 23
	<hr/>
	\$5,141 35

Expenditures for the Fiscal Year ending February 13, 1896 --	
County Collector, Tax 1895,-----	\$1,655 83
Tri-Township,-----	45 21
P. E. Moore, Collector,-----	42 00

FINANCIAL STATEMENTS.

55

Roads—

Account Stone,-----	\$202 68	
Contracts,-----	492 00	
Labor,-----	354 32	
Loan and Interest,-----	517 91	
		\$1,536 91

Borough Purposes--

Salaries,-----	\$368 21	
Elections,-----	51 88	
Printing,-----	48 85	
Loan and Interest,-----	517 92	
Miscellaneous-----	293 26	
		\$1,280 12
Lights,-----		506 65
Board of Health,-----		54 70

Schools—

Teachers' Salaries,-----	\$1,250 00	
Books and Supplies,-----	47 88	
Notes and Interest,-----	562 75	
Janitor,-----	100 00	
Incidentals,-----	45 38	
Census,-----	5 05	
Repairs,-----	20 75	
Bond and Interest,-----	615 00	
Coal and Sundries,-----	136 33	
		\$2,783 09

EGBERT TALLMAN, *Mayor*,
Borough of Cresskill, Bergen Co., N. J.

BOROUGH OF DELFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$389,985.
Amount of Personal Property Taxable—\$90,200; exempt, \$2,100.

Amount of Tax Raised, \$16,230.43—

For County Tax,-----	\$1,768 17
Bounty and Interest,-----	387 45
Borough Government,-----	400 00
Roads,-----	1,100 00
State School,-----	989 67
Special School,-----	950 00
Poor,-----	86 73
Rebate to School Districts,-----	284 10
Surplus,-----	314 31

Expenditures for the Fiscal Year Ending February 9, 1896—

Borough Government,-----	\$400 00
Roads,-----	1,100 00

R. W. COOPER, *Mayor*,
New Milford, Bergen County, New Jersey.

COMPTROLLER'S REPORT.

BOROUGH OF EAST RUTHERFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$6,310.63.

Composed of—Improvement Certificates, Collectable from Property Owners, Less \$1,500, Board of Health.

Rate of Interest on Floating Debt—5 and 6 per cent.

Purpose for which Contracted—Street Grading, Curbing and Guttering, &c., and Board of Health Purposes, \$1,500.

Falls Due—1 Year from Date of Issue, excepting \$1,500, Board of Health, due August, 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$430,415.00.

Amount of Personal Property Taxable—\$34,580.00

Rate of Tax Levied—\$3.31.

Amount of Tax Raised—

County,-----	\$2,227 27
Bounty and Interest,-----	424 60
State School,-----	1,037 53
County Poor,-----	109 68
Poll Tax,-----	387 00
Special School,-----	5,365 25
General Borough, Fire and Poor,-----	1,705 00
School Bonds and Interest,-----	1,751 75
Roads,-----	2,200 00
Lights,-----	1,760 00
Dogs,-----	82 00

Expenditures for Fiscal Year ending February 24, 1896—

Roads,-----	\$3,134 67
Lights,-----	1,712 18
Fire,-----	100 00
Poor,-----	46 50
General Borough,-----	1,352 88
School Tax,-----	6,678 22
County Tax,-----	3,841 14
Rebates from Taxes,-----	406 18
Exemptions from Taxes 1895,-----	18,410 00

WILLIAM MCKENZIE, *Mayor*,
East Rutherford, Bergen County, Carlton Hill Post Office.

BOROUGH OF ENGLEWOOD CLIFFS.

Amount of Funded Debt—None.

Composed of Note for \$1,000 held by American Exchange National Bank, New York City.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Road.

Falls Due—January 2, 1897.

Amount Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$234,000.

Amount of Personal Property Taxable—\$9,500.

Rate of Tax Levied—\$2.779.

FINANCIAL STATEMENTS.

57

Amount of Tax Raised—

Road Purposes,.....	\$2,500 00
General Borough,.....	900 00
County,.....	1,028 80
State School,.....	615 01
School,.....	1,500 00
Election,.....	100 00
Bounty Interest,.....	196 25
Tri-Township Poor House,.....	48 77

Expenditures for the Fiscal Year Ending June 16, 1896—

County,.....	\$1,028 80
Bounty Interest,.....	196 25
State School,.....	615 01
Tri-Township,.....	48 77
School,.....	500 00
Road,.....	1,799 18
Borough Purpose,.....	890 58
Election,.....	58 00
Legal Service,.....	215 00
Poormaster, Borough,.....	6 00
Board of Health,.....	45 90
	<hr/>
	\$5,302 99
Balance,.....	1,485 34

The balance on hand includes unpaid taxes, as I have given you total amount of appropriations with no deductions for unpaid taxes, which at this time amounted to \$27,500.

JOHN G. ROPES, *Borough Clerk.*
Fort Lee P. O., Borough of Englewood Cliffs, N. J.

BOROUGH OF FAIRVIEW.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$190,017.

Amount of Personal Property Taxable—\$2,625.

Rate of Tax Levied—\$3.45.

Amount of Tax Raised—\$6,646.15

General Borough Purposes,.....	\$1,700 00
Road Purposes,.....	1,000 00
Fire Purposes,.....	500 00
State School and County Tax,.....	1,626 76
Special School Tax,.....	1,727 00

Expenditures for the Fiscal Year Ending March 1, 1896—

General Borough Purposes,.....	\$1,201 88
Road Purposes,.....	1,197 27
Fire Purposes,.....	422 00

COMPTROLLER'S REPORT.

Apparent overexpenditure in Road Purpose Fund is explained by the fact that this fund is augmented by Hotel License Fees.

M. S. AYERS, *Mayor*

Fairview, Bergen Co., N. J.

BOROUGH OF GLEN ROCK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$160,200.

Amount of Personal Property Taxable—\$16,250. Exemption, \$4,000. Total amount taxable, \$172,450.

Rate of Tax Levied—\$1.50. Saddle River Township 45 cents extra for Macadam bonds. Ridgewood Township 20 cents extra for Macadam bonds.

Amount of Tax Raised—

County,-----	\$880 57
Bounty and Interest,-----	150 45
County Poor,-----	21 57
State School,-----	499 68
Special School Tax,-----	525 00
Road Tax,-----	400 00
Borough Purposes,-----	200 00
Ridgewood Macadam—\$195.17; Saddle River Macadam—\$308,-----	503 17

Expenditures for the Fiscal Year Ending February 11, 1896—

Road Purposes,-----	\$142 52
Borough Purposes,-----	72 20
Elections,-----	78 00

\$287 72

RICHARD T. SNYDER, *Mayor*,

Address Paterson P. O., Borough of Glen Rock, N. J.

BOROUGH OF HASBROUCK HEIGHTS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,500.

Composed of—Note dated December 21, 1895, at three months.

Rate of Interest on Floating Debt—Six per cent.

Purpose for which Contracted—Anticipation of Taxes.

Falls Due—March 21, 1896.

Amount of Sinking Fund—None. (A Sinking Fund has just been established, but not yet in force.)

Amount of Real Estate Taxable—\$274,985.

Amount of Personal Property Taxable—\$23,423.

Rate of Tax Levied—.0302.

FINANCIAL STATEMENTS.

59

Amount of Tax Raised—

General Borough,.....	\$1,500 00
Roads,.....	1,200 00
Electric Lights,.....	1,260 00
School (Borough),.....	1,800 27
Poll,.....	201 00
Dog,.....	40 50
County Tax,.....	2,465 71

Expenditures for the Fiscal Year ending February 17, 1896.

General Borough,.....	\$886 51
Roads,.....	1,187 72
Salaries,.....	450 00
County,.....	2,465 71
Electric Lights,.....	478 00

SAMUEL G. FREIR, *President of Council*,
Hasbrouck Heights, Bergen County, N. J.

BOROUGH OF LEONIA.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,223.35.

Composed of—Six Certificates of Indebtedness and Balance due Schools.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Certificates of Indebtedness, amount, \$688.35, for laying sidewalks.

Balance due Schools, amount, \$535 for Support of Schools.

Falls Due—Six Certificates of Indebtedness, \$688.35, on January 10, 1897; Balance due Schools, \$535 on demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$216,435.

Amount of Personal Property Taxable—\$3,500.

Rate of Tax Levied—\$4.12.

Amount of Tax Raised—

County Tax,.....	\$959 99
Bounty and Interest,.....	188 21
Poor,.....	45 53
Roads,.....	1,000 00
Borough Purposes,.....	1,500 00
Lights,.....	1,200 00
State School,.....	447 20
Special School,.....	2,577 05
Township School,.....	252 00
Poll,.....	107 00
Contingent,.....	569 11

\$8,811 09

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 1, 1896—

Road Purposes,-----	\$965 43
Street Lights,-----	703 37
General Borough Purposes,-----	1,304 47
County and State Taxes,-----	2,071 98
Special Sidewalks,-----	179 38
Sidewalks, Assessed Against Property,-----	700 35
School District, No. 1,-----	1,965 00

C. C. CHRISTIE, *Mayor*.

Leonia, Bergen County, N. J.

BOROUGH OF LITTLE FERRY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$106,715.

Amount of Personal Property Taxable—\$13,865.

Rate of Tax Levied—\$3.68.

Amount of Tax Raised—

For School Purposes,-----	\$2,650 00
Borough Purposes,-----	500 00
Poor Purposes,-----	150 00

Expenditures for the Fiscal Year Ending February 11, 1896—

Expended to Borough,-----	\$3,150 36
Expended to Schools,-----	4,299 14
Expended to County,-----	1,098 57

AUGUST HECKEL, *President Board of Council*,

P. O., Little Ferry Borough, Bergen Co., N. J.

BOROUGH OF LODI.

Amount of Funded Debt—\$16,153.51.

Composed of—Road Bonds of the Borough of Lodi, which is in Saddle River Township, \$4,153.51, and 24 \$500 School Bonds in the Borough.

Rate of Interest on Funded Debt—Five per cent.

Purpose for which Contracted—For Macadamizing Public Highways in Saddle River Township and buying site, Building New School and Furniture.

Falls Due—First School Bond due November 1, 1899, and one each year until paid.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—On Road Bonds \$92.30.

Composed of—Money held in trust by Collector of Saddle River Township.

Nature, purpose and condition of Sinking Fund—There is assessed on the assessable property of Saddle River Township \$1,000 each year for the purpose of paying Road Bonds when they fall due, of which Lodi Borough pays its equal share.

Amount of Real Estate Taxable—\$2,288.20.

Amount of Personal Property Taxable—\$18,450.

Rate of Tax Levied—\$2.86 per \$100.

FINANCIAL STATEMENTS.

61

Amount of Tax Raised—

State School and Polls,	\$338 53
County Tax,	1,262 61
Dog,	40 80
Bounty and Interest,	215 72
Special School Tax,	2,300 00
Grade Map, Trap Rock and Road,	1,600 00
Interest on Road Bonds and Sinking Fund,	254 00
Saddle River Township Board of Health, Poor and Borough,	380 92

Expenditures for the Fiscal Year ending June 30, 1896—

Paid County,	\$2,222 48
Borough and Poor,	890 29
Special School,	2,107 83
Roads,	610 80
Board of Health,	77 50
Saddle River Macadam,	245 88

Received, filled in blank and figures from our Collector, Stephen Massey, this 27th day of November, 1896.

DANIEL COOK, *Mayor*,
Lodi, Bergen County, N. J.

BOROUGH OF MAYWOOD.

Amount of Funded Debt—\$12,000.

Composed of—Bonds of the Borough. (A series of Coupon Bonds numbered from 1 to 24 inclusive.)

\$7,000 School Bonds, Coupon Bonds numbered from 1 to 14 inclusive.

Rate of Interest on Funded Debt—Both at 5 per cent.

Purpose for which Contracted—Macadamizing Roads; \$7,000 for School House.

Falls Due—Oct. 1, 1899, Nos. 1 and 2; the following year Nos. 3 and 4; and so on until Oct. 1, 1910 the final Nos. 23 and 24; School Bonds due June 17, 1899.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$159,155.

Amount of Personal Property Taxable—\$16,000.

Rate of Tax Levied—\$2.42.

Amount of Tax Raised -

County Tax,	\$305 71
State School Tax,	385 34
Bounty and Interest,	175 15
Borough,	1,121 00
Interest on Road Bonds,	630 56
Special School,	1,121 00
Poll,	64 00

2

\$4,801 76

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending Jan. 31, 1896—

Paid County Collector.....	\$1,418 75
Interest on Road Bonds.....	600 00
Borough Expenses.....	1,468 63
Board of Education, Including Building Expenses.....	4,228 45
	<hr/>
	\$4,801 76

Cannot give you the actual running expense of the School as Collector is away from home and I have no books.

C. E. BRECKINRIDGE, *Mayor*

BOROUGH OF MIDLAND PARK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$274,775.

Amount of Personal Property Taxable—\$10,900.

Rate of Tax Levied—\$2.20 per \$100.

Amount of Tax Raised—

Balance March 11, 1896.....	\$127 81
County Tax.....	2,412 52
School District, No. 46.....	2,724 48
School District, No. 61.....	30 68
Ridgewood Macadam Bonds.....	82 11
Road Purposes.....	794 64
Borough Purposes.....	576 80
Borrowed on Note.....	750 00
Hotel License.....	99 25
Fines.....	8 00
Peddlers' Licenses.....	26 24
	<hr/>
	\$7,628 02

Expenditures for the Fiscal Year Ending ———, 1896—

County Tax.....	\$2,412 52
School District, No. 46.....	2,724 48
School District, No. 61.....	30 67
Ridgewood Macadam Bonds.....	82 11
Borough Roads.....	562 41
Borough Purposes.....	690 96
Peddlers' License, (Fees Remitted).....	48 10
Balance on Hand March 5, 1896.....	1,077 77
	<hr/>
	\$7,628 02

ROBT. H. WORTENDYKE, *Mayor*.

Borough of Midland Park,

County of Bergen, N. J.

FINANCIAL STATEMENTS.

63

BOROUGH OF MONTVALE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$108,805
 Amount of Personal Property Taxable—\$13,025.
 Rate of Tax Levied—\$2.07 per \$100.

Amount of Tax Raised—	
County Tax,	\$552 10
Bounty and Interest,	105 87
County Poor,	27 19
State School,	257 18
<hr/>	
State and County Tax,	\$941 84
Polls,	98 00
Borough Purposes, \$660 37; Road Purposes, \$350,	1,010 87
Special School, \$560.00; Dog Tax, \$49.50,	609 50
<hr/>	
Total Final Amount of Duplicate,	\$2,659 71

Expenditures for the Fiscal Year Ending February 24, 1896—	
Borough Account,	\$341 42
Road Account,	325 78
School Account,	631 41
State and County, \$941.84; Polls, \$97.00,	1,038 84
<hr/>	
	\$2,337 45

JACOB FENKNILE, *Mayor*,
 Montvale, Bergen County.

BOROUGH OF OLD TAPPAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$775.
 Composed of—Borough purposes, \$525; Road purposes, \$250.
 Rate of Interest on Floating Debt—Six per cent.
 Falls Due—January 1, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$112,850.
 Amount of Personal Property Taxable—\$13,650.
 Rate of Tax Levied—\$2.32 per \$100; Exemptions, \$900.

Amount of Tax Raised—	
Borough Purposes,	\$300 00
Road Purposes,	600 00
Poor,	25 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending March 1, 1896—

Borough Purposes,	\$525 00
Road Purposes,	250 00

JOHN H. DEWOLF,
P. O. River Vale, Bergen County, N. J.

BOROUGH OF PARK RIDGE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$1,575.
Composed of—School Bonds.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Rebuilding School.
Falls Due—One bond (\$225) each year.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$206,760 : Exemption, \$1,550.
Amount of Personal Property Taxable—\$22,465.
Rate of Tax Levied—\$2.15 per \$100.

Amount of Tax Raised—

State School,	\$681 86
County Tax,	1,032 26
Bounty and Interest,	197 00
Poor Tax,	50 83
Roads,	400 00
Borough Purposes,	500 00
Lamps,	300 00
Special School Tax,	1,740 50

Expenditures for the Fiscal Year Ending February 24, 1896—

Expended for Road Purposes,	\$374 44
Borough Purposes,	112 16
Lamps,	281 86
County Tax,	1,961 95
Expended for School Purposes, June 30,	1,688 92

H. C. NEER, *Mayor*,
Park Ridge, N. J.

BOROUGH OF RIDGEFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$4,000.
Composed of—Certificates of Indebtedness.
Rate of Interest on Floating Debt—Five per cent. per annum.
Purpose for which Contracted—Anticipation of Taxes and Assessments against Property for Improvements.
Falls Due—July 29, 1896, \$2,000; August 17, 1896, \$2,000.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$245,380.
Amount of Personal Property Taxable—\$8,700.
Rate of Tax Levied—\$2.60.

FINANCIAL STATEMENTS.

65

Amount of Tax Raised—	
General Borough Purposes,-----	\$2,000 00
Road Purposes,-----	1,500 00
Special School,-----	1,000 00
State School and County,-----	2,098 90

Expenditures for the Fiscal Year ending March 1, 1896—	
General Borough Purposes,-----	\$2,086 10
Road Purposes,-----	2,045 36
State School and County,-----	2,098 90

General Borough and Road Funds were increased by unexpected balances brought forward from previous year.

W. B. PUGH, *Mayor*.

BOROUGH OF RIVERSIDE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$800.
 Composed of—Bank Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Road Purposes.
 Falls Due—December 1, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$218,195.
 Amount of Personal Property Taxable—\$27,450.
 Rate of Tax Levied—\$2.18 per \$100.

Amount of Tax Raised—	
For Borough Purposes,-----	\$667 11
Road Purposes,-----	1,000 00
Special School Purposes,-----	1,600 00
State School Purposes,-----	513 53
Bounty and Interest,-----	210 39
Poor Tax,-----	54 29
Poll Tax—\$165; Dog Tax—\$24.25,-----	189 25
County Tax,-----	1,102 40
	<hr/>
	\$5,386 97

Expenditures for the Fiscal Year Ending ———, 1896—	
Borough Account,-----	\$562 81
Road Account,-----	2,016 81
School,-----	1,897 61
County,-----	2,045 61
	<hr/>
	\$6,522 84

JOHN G. WEBB, *Mayor*.
 River Edge, Bergen County, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF RUTHERFORD.

Amount of Funded Debt—\$75,000.

Composed of—Thirty-Year Gold Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—\$50,000 for Macadamizing Streets, and \$25,000 for Construction of Main and Outlet Sewers.

Falls Due—July 1st, 1922

Amount of Floating Debt—\$61,462.41.

Composed of—Improvement Certificates, Lateral Sewer Certificates, Certificates in Anticipation of Collection of General Borough Taxes, Certificates in Anticipation of Collection of Road Taxes, Assessment Map Certificates, Fire Alarm Certificates, Board of Health Certificates.

Rate of Interest on Floating Debt—Greater Portion at 6 per cent.; some at 5 and 5½ per cent.

Purpose for which Contracted—(1) Opening, Grading, Curb and Guttering and Flagging Streets; (2) Construction of Lateral Sewers; (3) General Borough Expenses, including Salaries of all Officials; (4) Improvement and Repair of Roads; (5) Compilation and Printing of Assessor's Map, showing Streets, Blocks and Plots; (6) Construction of Fire Alarm System and Bell Tower; (7) to Defray Expense of Small Pox Epidemic during Summer of 1894.

Falls Due—At various Dates. Improvement Certificates, privileged to be called before maturity, none due prior to 1897; Lateral Sewer Certificates, due in 1889, 1890 and 1891, may be called before General Borough and Road Certificates, issued for short periods; Assessor's Map Certificates, due in 1897 and 1900.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,380,445.

Amount of Personal Property Taxable—\$105,670.

Rate of Tax Levied—.0385.

Amount of Tax Raised—

County, Poor, Bounty and State School,.....	\$12,336 55
Special School,.....	16,597 63
General Borough, including Fire Department, Board of Health and Garbage,.....	8,140 00
Roads,.....	3,300 00
Lamps,.....	4,950 00
Interest on Bonds,.....	3,712 50
Police,.....	3,300 00
Total,.....	\$52,336 68

Expenditures for the Fiscal Year Ending February 15, 1896—

General Borough, including Board of Health, Garbage, Police and Fire Departments,.....	\$18,008 96
Roads,.....	3,706 70
Schools,.....	23,869 93
Street Lighting,.....	3,105 88
County Tax,.....	9,141 85
Assessment Map Account,.....	407 35
Interest on Bonds,.....	3,375 00
Maintenance of Lateral Sewers,.....	181 74
Main and Outlet Sewers,.....	186 22
Lateral Sewers,.....	670 91

ED W. J. TURNER, *Mayor*,
Rutherford, Bergen County, New Jersey.

FINANCIAL STATEMENTS.

67

BOROUGH OF SADDLE RIVER.

Amount of Funded Debt—None.	
Rate of Interest on Funded Debt—None.	
Amount of Floating Debt—None.	
Rate of Interest on Floating Debt—None.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable,	\$185,500 00
Amount of Personal Property Taxable,	29,450 00
Rate of Tax Levied—\$1.78; Exemptions, \$8,000; Amount Taxable,	\$211,950 00

Amount of Tax Raised—	
County, Bounty and Interest,	\$1,165 85
State School,	466 29
Poll,	96 00
Borough Purposes,	1,168 88
Special School,	816 94
Township, Bond and Interest,	699 44

Expenditures for the Fiscal Year Ending March 1, 1896—	
Salaries of Borough Officers,	\$110 00
Election Expenses,	96 85
Counsel Fees, etc.,	50 00
Rent of Room,	60 00
Stationery and Printing,	44 50
Discounts on Notes,	20 37
Roads,	208 85
Expended for Macadam,	224 60
For Borough Poor,	4 15
	\$518 72

B. D. D. LENIS, *Mayor*,
Saddle River, N. J.

BOROUGH OF SCHRAALENBURGH.

Amount of Funded Debt—\$487.17.
 Composed of—School Bonds.
 Rate of Interest on Funded Debt—4, 5 and 6 per cent.
 Purpose for which Contracted—Build School.
 Amount of Floating Debt—\$900.
 Composed of—Cash.
 Rate of Interest on Floating Debt—3 per cent.
 Purpose for which Contracted—Borough purposes.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$248,675.00.
 Amount of Personal Property Taxable—\$23,200.00.
 Rate of Tax Levied—Per \$100 valuation, 2 33-100 per cent.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Road Purposes,	\$1,000 00
Borough Purposes,	450 00
Lighting Purposes,	363 00

Expenditures for the Fiscal Year Ending February 14, 1896—

Election,	\$60 00
Salary, Clerk,	100 00
Printing and Stationery,	41 42
Rent of Room,	28 67
Roads,	858 62
Lighting Streets,	150 00
Notes,	807 05
Miscellaneous,	371 38

DUMONT CLARKE, *Mayor*,
Borough of Schraalenburgh.

BOROUGH OF TENAFLY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—One certificate of indebtedness drawn in anticipation of taxes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Lighting Streets.

Falls Due—April 15, 1896, and paid.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,

\$549,750 00

Amount of Personal Property Taxable,

77,600 00

Exemptions,

19,050 00

Net Total,

\$608,300 00

Rate of Tax Levied—\$2.34.

Amount of Tax Ordered to be Raised—

Borough Expenses,	\$4,600 00
Special School,	3,325 00
State School and Poll Tax,	1,494 42
County Tax,	3,106 11
Bounty and Interest,	530 69
Poor House,	164 64

\$13,220 86

Expenditures for the Fiscal Year Ending January 30, 1896—

Elections,	\$71 97
Roads,	1,924 45
Lights,	855 12
Water,	262 50
Marshals,	521 05
Rent,	136 37
Salaries,	607 78
Advertising and Stationery,	100 74

FINANCIAL STATEMENTS.

69

Legal,	\$4 50
Miscellaneous,	374 15
Interest on Certificate of Indebtedness,	101 31
	<hr/>
	\$4,930 24

THOMAS L. JAMES,
Tenssly, Bergen Co., N. J.

BOROUGH OF UNDERCLIFF.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$3,268.57.
 Composed of—\$1,846.67 due Bergen County; \$1,422 due No. 2 School District.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—Taxes Levied and Assessed.
 Falls Due—March, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$359,400.
 Amount of Personal Property Taxable—\$40,400.
 Rate of Tax Levied—School District No. 1, \$2.815 per \$100; School District No. 2, \$3.135 per \$100.

Amount of Tax Raised—	
State School, \$1,110.24; County, \$2,199.10; Township Tax, \$406 59,	\$3,715 93
Local School Districts (No. 1 and 2),	2,922 00
General Borough Purposes,	1,500 00
Lamps and Street Lighting,	1,200 00
Roads,	2,000 00
	<hr/>
	\$11,337 93

Expenditures for the Fiscal Year Ending March 1, 1896—	
Retiring Certificate of Indebtedness (money borrowed),	\$3,000 00
State School Tax,	1,110 24
Bounty and Interest Tax,	352 43
Tri-Township Poor,	87 59
Ridgefield Township School Tax,	319 00
No. 1 School District,	1,500 00
General Borough Purposes,	2,025 67
Lamp and Street Lighting,	1,029 00
Roads,	2,531 08
	<hr/>
	\$11,955 01

GEORGE H. NASH, *Borough Clerk.*
 Borough of Undercliff, Edgewater P. O., N. J.

COMPTROLLER'S REPORT.

BOROUGH OF UPPER SADDLE RIVER.

Amount of Funded Debt—\$477.91 plus \$1,200, \$1,677.91.

Composed of—Macadam Road Bonds and School Bonds.

Rate of Interest on Funded Debt—Five per cent.

Purpose for which Contracted—Payment on Macadam Bond and Interest and Building School House.

Falls Due—Macadam Bonds in 17 years, School Bonds in 4 years.

Amount of Floating Debt—\$1,200, on School House.

Composed of—School Bonds.

Rate of Interest on Floating Debt—Five per cent.

Purpose for which Contracted—School House Bonds.

Falls Due—In 4 years.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$138,900.

Amount of Personal Property Taxable—\$15,950 less \$1,000 exemption.

Rate of Tax Levied—\$2.

Amount of Tax Raised—

State School, \$300.10; Poll, \$83,	\$383 10
County Tax,	761 06
Bounty and Interest,	129 86
County Poor Tax,	18 61
Roads,	300 00
Borough Purposes,	850 00
Special School,	471 00
Macadam Purposes,	477 91
Repairing Macadam Roads,	25 00
Sixty-four Dogs at 25 cents,	16 00

Expenditures for the Fiscal Year ending ———, 1896—

For Borough Purposes,	\$350 00
Roads,	300 00
Macadam Roads,	25 00

JAMES D CARLOUGH,
Saddle River, Bergen County, N. J.

BOROUGH OF WALLINGTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$15,500.00.

Composed of—Building New School, \$18,000, 30-year Bonds; Completing School, \$2,500, 15-year Bonds.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Building New School, Completing School.

Fall Due—\$18,000 Bonds, May, 1920; \$2,500, May, 1911.

Amount of Sinking Fund—The Sinking Fund is to be commenced next year to pay Bonds.

Nature, Purpose and Condition of Sinking Fund—\$400 after first five years on \$18,000 Bonds; \$250 after first five years on the \$2,500.

Amount of Real Estate Taxable—\$193,780.

Amount of Personal Property Taxable—\$18,155.

Rate of Tax Levied—\$2.81 per \$100.

FINANCIAL STATEMENTS.

71

Amount of Tax Raised—

Borough,-----	\$870 14½
Special School,-----	2,488 09
Bounty and Interest,-----	212 08½
State School,-----	509 04
Roads,-----	870 14½
County,-----	1,060 42½
Poll,-----	219 00
Fire,-----	22 60

Expenditures for the Fiscal Year ending June 30, 1896—

Borough,-----	\$3,477 56
School,-----	3,504 42

CONRAD KREGER, *Borough Clerk*,
Borough of Wallington, Bergen Co., P. O. Passaic.

BOROUGH OF WESTWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$283,625.
 Amount of Personal Property Taxable—\$28,100.
 Rate of Tax Levied—\$1.94½.

Amount of Tax Raised—

For Borough Purposes,-----	\$900 00
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Expenditures for the Fiscal Year Ending February 17, 1896—\$1,066.47.

THOMAS G. BRICKELL, *Mayor*,
P. O., Westwood, Borough of Westwood, Bergen Co., N. J.

BOROUGH OF WOODCLIFF.

Amount of Funded Debt—\$2,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To Build School House.
 Falls Due—\$500 each year after five years.
 Amount of Floating Debt—\$1,034.55.
 Composed of—Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Current expenses of Borough and School.
 Falls Due—May 22, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$151,535.
 Amount of Personal Property Taxable—\$27,025.
 Rate of Tax Levied—\$1.89.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Special School,	\$875 00
Road Purposes,	400 00
Borough Purposes,	452 99
Road Machine,	250 00
County and State,	1,478 42
	<hr/>
	\$3,456 41

Expenditures for the Fiscal Year Ending February 23, 1896—

Borough Purposes,	\$152 73
Road Purposes,	266 19
Road Machine,	173 38
Road Purposes, (1894),	100 00
Borough Purposes, (1894),	150 00
County and State Tax,	1,478 42
Building School,	2,911 82
Maintaining School,	941 32
	<hr/>
	\$6,173 86

S. BURRAGE REED, *Mayor*,
Borough of Woodcliff, Bergen Co., N. J.

BOROUGH OF WOOD RIDGE.

Amount of Funded Debt—None

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$184,483.

Amount of Personal Property Taxable—\$22,525.

Rate of Tax Levied—\$2.42 in Fire District, and \$2.23 in balance.

Amount of Tax Raised—

For Roads,	\$350 00
Borough Expenses,	300 00
Light Account,	325 00
Dog Tax,	45 50
County Collector Appropriation,	1,600 11
Fire Tax, \$164; School, Special, \$1,000,	1,164 00
State Apportionment,	691 43
	<hr/>
	\$4,476 04

Expenditures for the Fiscal Year Ending February 8, 1896—

1895 Spring Election,	\$66 50
Collector,	105 00
Assessor,	76 50
Clerk,	59 46
Police, \$48; General Expenses, \$119.71; Council, \$29.16,	196 87

FINANCIAL STATEMENTS.

73

Roads, \$490.15; Electric Light, \$217.27; Board of Health, \$136.92,	\$844 34
County Collector, for State, County and Poor Tax, etc,	1,600 11
Twenty per cent. School Apportionment, \$691 43; Fire Tax, \$164; Schools, \$1,268.93,	2,124 36
	\$5,073 14

A. MALMORI, *Mayor*,
Wood Ridge, Bergen County, N. J.

TOWNSHIP OF BERGEN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$95,165.
Amount of Personal Property Taxable—\$9,150.
Rate of Tax Levied—\$2.16.

Amount of Tax Raised—	
County,	\$471 26
Bounty and Interest,	89 94
State School,	341 53
Road,	400 00
Poor and Township,	28 21
School Tax,	520 00

Expenditures for the Fiscal Year Ending February 12, 1896—	
Schools,	\$1,178 87
County,	471 26
State School,	341 53
Road,	2,856 26
Poor and Township,	1,147 84
Board of Health,	155 77

WILLIAM FOORE, *Chairman*,
Carlstadt, Bergen County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$725,485.
Amount of Personal Property Taxable—\$59,675.
Rate of Tax Levied—\$1.25.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School (including Polls),.....	\$500 00
County,.....	3,990 30
Bounty and Interest,.....	681 76
County Poor,.....	97 72
Road Tax,.....	2,041 41

Expenditures for the Fiscal Year ending February 18, 1896—

Township Purposes,.....	\$1,822 33
Road Work,.....	2,547 22

JACOB A. TERHUNE,
Oakland, Bergen County, N. J.

TOWNSHIP OF HARRINGTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,162,350.

Amount of Personal Property Taxable—\$91,500.

Rate of Tax Levied—\$2.431.

Amount of Tax Raised—

County,.....	\$6,026 64
County Poor,.....	502 22
State School,.....	2,762 21
Roads,.....	5,851 13
Special School,.....	12,119 22
Dogs,.....	264 00
Bounty and Interest,.....	1,255 55
Poor and Township,.....	1,255 55
Commission,.....	753 33
Polls,.....	717 00

JOHN H. DEWOLF,
Tappan, N. Y.

TOWNSHIP OF HOHOKUS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,..... \$753,845 00

Amount of Personal Property Taxable,..... 68,290 00

\$822,135 00

Rate of Tax Levied—\$1.21.

FINANCIAL STATEMENTS.

75

Amount of Tax Raised—

County Tax,.....	\$3,742 55	
Bounty and Interest,.....	813 77	
Poor and Township,.....	895 93	
State School,.....	1,790 09	
Road,.....	2,603 43	
Poll,.....	528 00	
Dog,.....	59 75	
Township School,.....	4,205 62	
		\$14,639 14

Expenditures for the Fiscal Year ending February 12, 1896—

Paid County Collector,.....	\$6,789 79	
Road Tax,.....	2,382 91	
Township Tax,.....	500 00	
Delinquents,.....	1,540 00	
Paid Collector and Assessor on Accounts,.....	500 00	
In hand of Collector,.....	2,926 44	
		\$14,639 14

JACOB J. YOUNG,
Ramsey P. O., Hobokus Township,
Bergen County, N. J.

TOWNSHIP OF LODI.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$118,335.

Amount of Personal Property Taxable—\$10,375.

Rate of Tax Levied—School District 34, rate, \$2.55; valuation, \$36,235; remainder of townsh
rate, \$1.99.

Amount of Tax Raised —

County,.....	\$643 74	
Bounty and Interest,.....	128 72	
County Poor,.....	51 52	
State School,.....	308 39	
Road Purposes,.....	693 73	
Poor and Township,.....	568 57	
Special School,.....	202 91	
Dog Tax,.....	28 75	
Hackensack Commission,.....	365 78	

Expenditures for the Fiscal Year Ending February 18, 1896—

Paid County,.....	1,130 51	
Paid School,.....	180 00	
Hackensack Commission,.....	327 17	
Township,.....	3,799 16	

MELCHIVE HELBIG,
P. O. Woodbridge, Bergen County, N. J

COMPTROLLER'S REPORT.

TOWNSHIP OF MIDLAND.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$474,400.
 Amount of Personal Property Taxable—\$35,525.
 Rate of Tax Levied—\$2.24 on \$100.

Amount of Tax Raised—

Poll Tax,	\$291 00
State School,	1,059 85
Bounty and Interest,	529 92
Poor and Township,	1,059 85
County,	2,755 61
Road Tax,	4,769 33
Dog Tax,	55 75
Special School,	1,695 76

Expenditures for the Fiscal Year ending February 10, 1896—

Paid County Collector,	\$4,490 93
Town Treasurer,	3,507 75
To Schools,	2,814 38
Balance on Hand,	2,103 39
	<hr/>
	\$12,927 45

RECEIPTS.

From B. S. Pearce, ex-Collector,	\$961 73
Assessed on Duplicate,	\$11,528 86
Less Rebate to Districts 26 and 27,	491 71
	<hr/>
	\$11,032 15
Assessed by Collector,	6 18
	<hr/>
	\$11,038 33
Deducted by Commissioner of Appeals,	\$62 18
Uncollected to date,	1,349 11
	<hr/>
	1,401 24
	<hr/>
	\$9,637 09
From Railroad and Canals,	17 08
State School Tax,	831 57
Surplus Revenue,	34 67
State Appropriation,	130 68
Saddle River Township,	179 90
Ridgewood Township,	22 50
Interest on Taxes, 1895,	1 19
Interest on Warrant, 1893,	441 12
Interest on Warrant, 1894,	649 92
	<hr/>
	\$12,927 45

DAVID H. HOPPER, *Chairman*,
 River Edge, N. J.

FINANCIAL STATEMENTS.

77

TOWNSHIP OF NEW BARBADOS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,290,895.

Amount of Personal Property Taxable—\$302,680.

Exemptions—\$101,350.

Rate of Tax Levied—\$3.68

Amount of Tax Raised—

County,	\$11,299 59
Bounty and Interest,	2,156 49
Poor,	558 44
Township,	100 00
Commission,	31,500 00
State School,	6,722 70
Special School,	37,881 82

Expenditures for the Fiscal Year Ending February 4, 1896 —

DOG LICENSE ACCOUNT.

1895,	<i>Dr.</i>		
Feb. 1,	Balance per last report,	\$294 80	
June 4,	Received from John Weickert, Township Clerk,	40 00	
1896,			
Feb. 11,	Received from John Weickert, Township Clerk,	80 00	
			\$364 80
1895,	<i>Cr.</i>		
June 4,	Paid J. Weickert, clerk fees,	\$4 80	
	Benj. Lindendoll, dog catcher,	14 00	
Aug. 6,	Mrs. Anna Conkling, for fowls killed,	10 50	
Oct. 1,	J. J. Anderson,	14 25	
	J. A. Gamewell,	9 00	
1896,			
Feb. 17,	A. Dedrick, services,	4 00	
	J. Weickert, clerk fees,	3 60	
			60 15
	Balance in fund,		\$304 65

ANDREW DEDRICK,

Treasurer.

Audited and found correct:

EDWIN SCHMULTS,

ROBT T. AMOS,

Committee.

Attest: JOHN WEICKERT,

Township Clerk.

COMPTROLLER'S REPORT.

ROAD ACCOUNT.

1895.			
June	8.	Paid F. Turner and others, labor on Vreeland Avenue,-----	\$171 80
	15.	" " " " " "-----	70 99
	22.	" " " " " "-----	94 50
	29.	" " " " " "-----	126 50
July	2.	Capt. F. Cordes, freightage,-----	257 60
		Edwin Schmults, labor, etc.-----	106 44
		W. A. Hasoom, trap rock and dust,-----	368 00
	6.	F. Turner and others, labor on Vreeland Avenue,-----	62 50
	18.	" " " " " "-----	46 88
	20.	" " " " " "-----	32 75
Aug	6.	Liberty Steamer, sprinkling,-----	12 00
	17.	G. E. Harrison, tollage,-----	3 81
	23.	Lemuel Lozier, surveying,-----	38 50
Sept.	3.	G. E. Harrison, sand,-----	1 50
Nov.	14.	Louis Henry, labor,-----	8 50
		Hackensack Water Co., pipe,-----	16 80
	12.	F. J. Marley, balance due on Cross Street,-----	24 34
		A. Dedrick, services, Vreeland Avenue and Fairmount,-----	30 00
			<hr/>
			\$1,478 54
			<hr/>

TREASURER'S REPORT.

General Receipts.

1895.			
Feb.	1.	Balance per last report,-----	\$2,021 94
June	29.	Received from C. B. Demarest on account appropriation 1894,-----	200 00
July	20.	" " " " " "-----	100 00
Aug.	10.	" " " " " "-----	200 00
Sept.		S. Taylor, County Clerk, license fee,-----	149 06
		C. B. Demarest, on account appropriation 1894,-----	350 00
		A. L. Fisher, reclaimed property,-----	12 90
Dec.		Estate Cor. Sweeney property,-----	22 00
		J. R. Ramsey, County Clerk, license,-----	149 06
		C. B. Demarest, balance of appropriation 1894,-----	150 00
		Sand sold on Vreeland avenue,-----	5 10
			<hr/>
			\$3,360 06
			<hr/>

General Disbursements.

W. H. Harrison, poor purposes,-----	\$50 00
" " salary, 6 months,-----	30 00
R. P. Paulison, Com. and B. of H.,-----	6 00
Edwin Schmults, labor on snow drifts,-----	4 50
William Oetting, " " "-----	21 00
Hackensack News Company, stationery,-----	3 60
R. P. Paulison, Com. and B. of H.,-----	8 00
H. D. Winton, printing financial statement,-----	59 80
" " official envelopes and registration notices,-----	16 00
H. M. Herrick, printing financial statement,-----	67 08
John Weickert, clerk services,-----	42 00

FINANCIAL STATEMENTS.

79

Election Expenses—

First District,.....	\$109 38	
Second ".....	88 38	
Third ".....	88 75	
Fourth ".....	88 75	
H. Baar and J. Neighmond, putting up and taking down booths (4 districts),.....	12 00	
H. D. Winton, printing statements,.....	2 00	
		389 26
R. P. Paulson, Com. fees,.....	2 00	
W. Oetting, rent for room of Board of Canvassers and organization,.....	6 00	
W. H. Harrison, poor purposes,.....	25 00	
G. H. McFadden, Inspector Board of Health,.....	36 00	
S. E. Clapp, advertising,.....	75	
Thomas H. Cumming, tax warrant,.....	12 68	
E. C. Humphrey, stationery,.....	3 05	
A. E. Ackerman, donation for McPherson Post,.....	40 00	
H. D. Winton, assessor books and blanks,.....	15 00	
J. McD. Gamewell, vital statistics,.....	37 90	
Republican. advertising,.....	75	
Samuel Taylor, recording,.....	3 30	
W. H. Harrison, 6 months' salary,.....	30 00	
Thomas H. Cummings, tax warrant,.....	8 46	
J. McD. Gamewell, Assessor,.....	24 00	
W. H. Harrison, poor purposes,.....	50 00	
E. E. Vreeland, Commissioner of Appeal,.....	3 00	
G. H. Sturr, " ".....	3 00	
J. H. Winant, " ".....	3 00	
John Weickert, clerk services,.....	123 50	
Edwin Schmultz, committee services,.....	103 50	
Robert T. Amos, " ".....	80 00	
Andrew Dedrick, " ".....	110 00	
" " Treasurer's salary,.....	25 00	
C. W. Berdan, salary as counsel,.....	95 00	
W. H. Harrison, poor purposes,.....	50 00	
		<u>\$1,589 13</u>

Receipts.

Balance and Receipts,.....	\$3,360 06	
Dog Licenses,.....	364 80	
		\$3,724 86

Disbursements.

Dog Licenses,.....	\$60 15	
General Fund,.....	1,589 13	
Roads,.....	1,473 54	
		3,122 82
Balance,.....		<u>\$602 04</u>

Respectfully submitted,

ANDREW DEDRICK, *Treasurer.*

Audited and found correct,

EDWIN SCHMULTS,
ROBERT T. AMOS,
Committee.

Attest: JOHN WEICKERT, *Township Clerk.*

COMPTROLLER'S REPORT.

REPORT OF W. H. HARRISON, OVERSEER OF POOR, FOR YEAR ENDING FEBRUARY 14, 1896.

Receipts.

1895.		
Feb. 5.	Balance as per last report,-----	\$1 77
	Cash from Township Treasurer,-----	50 00
Mar. 16.	" "-----	25 00
Dec. 4.	" "-----	50 00
1896.		
Jan. 15.	" "-----	50 00
		<hr/>
		\$176 77

Disbursements.

1895.		
Feb. 13.	D. Huyler,-----	\$13 50
15.	N. Y., S. & W. R. R.,-----	35
16.	H. Quackenbush,-----	1 97
17.	H. Franck,-----	40
17.	L. P. Knapp,-----	6 45
19.	D. Huyler,-----	7 50
Mar. 14.	"-----	5 00
14.	Banta Bros.,-----	50
22.	D. Huyler,-----	5 00
28.	A. Franck,-----	1 50
31.	E. McFadden,-----	4 80
Apr. 11.	Banta Bros.,-----	2 08
11.	T. Cumming,-----	1 00
15.	A. Franck,-----	1 22
17.	L. P. Knapp,-----	5 00
19.	Mrs. W. Harrison,-----	3 24
19.	D. Huyler,-----	2 50
June 14.	T. H. Cumming,-----	1 00
14.	A. Christie,-----	2 50
July 22.	N. Y., S. & W. R. R.,-----	35
Oct. 22.	"-----	35
22.	D. Huyler,-----	2 50
Nov. 18.	T. H. Cumming,-----	7 45
19.	D. Huyler,-----	2 50
Dec. 5.	"-----	2 50
12.	"-----	4 50
14.	"-----	4 50
17.	"-----	4 50
18.	"-----	4 50
26.	"-----	4 50
26.	H. Quackenbush,-----	2 00
1896.		
Jan. 5.	N. Y., S. & W. R. R.,-----	25
8.	H. Quackenbush,-----	74
10.	D. Huyler,-----	2 50
10.	"-----	2 50
10.	"-----	2 50
10.	"-----	4 50
15.	H. Quackenbush,-----	33
23.	D. Huyler,-----	2 50
23.	"-----	2 50
23.	"-----	2 50
23.	"-----	2 50

FINANCIAL STATEMENTS.

81

Jan. 28. D. Huyler,	\$2 50
28. "	2 50
28. "	5 50
	<hr/>
	\$138 98
Balance,	37 79
	<hr/>
	\$176 77
	<hr/>

Recapitulation.

Paid for coal,	\$95 00
Medical attendance,	11 45
Medicine,	7 92
Justice fees,	9 45
Groceries,	8 12
Transportation,	3 80
Care of foundling,	3 24
	<hr/>
	\$138 98
	<hr/>

Respectfully submitted,

W. H. HARRISON,

Overseer of the Poor.

Audited and found correct,

EDWIN SCHMULTS,

ANDREW DEDRICK,

ROBERT T. AMOS,

Committee.

Attest: JOHN WEICKERT,

Township Clerk.

REPORT OF C. B. DEMAREST, COLLECTOR, IN ACCOUNT WITH THE TOWNSHIP OF NEW BARBADOES FOR THE YEAR ENDING FEBRUARY 4, 1896—REPORT NO. 2 BALANCE 1894 TAXES.

Receipts.

Balance in hands of Collector February 5, 1895,	\$7,339 12
Uncollected taxes for 1894,	5,923 01
County Collector, 10 per cent. State school tax,	649 03
J. D. Holdrum, Collector Riverside Borough,	384 51
Loan for schools,	1,000 00
Tuition School No. 2,	\$1,222 10
" " 3,	58 00
" " 4,	5 62
	<hr/>
	1,285 72
Rent " 1,	20 00
District clerk for library fund, School No. 3,	20 00
Costs and interest for 1894 taxes,	320 67
Tax sale (O. F. Cook),	\$3 70
Costs and interest on same,	4 21
	<hr/>
	7 91
	<hr/>
	\$16,949 97

COMPTROLLER'S REPORT.

Disbursements.

School No. 1,	\$2,076 96
2,	4,913 05
3,	4,605 28
4,	707 41
M. Lederer, special constable,	10 00
A. Dedrick, Treasurer, township appropriation for 1894,	1,000 00
C. W. Berdan, preparing tax certificate for township,	4 50
H. D. Winton, advertising tax sale,	70 30
Haokensack Improvement Commission, sidewalk assessments,	610 36
Township of New Barbadoes, real estate bought at tax sale, including interest and costs,	133 40
C. B. Demarest, Collector, balance due for disbursing school money to April 1, 1895,	399 15
Uncollectable relieved April 1,	228 79
Uncollected for 1894,	569 15
Balance due schools to July 1, 1895,	1,608 29
Balance on hand due township,	13 33
	<hr/>
	\$16,949 97

Examined and found correct,

EDWIN SCHMULTS,
A. DEDRICK,
ROBERT T. AMOS,
Committee.

Attest: JOHN WEICKERT,
Township Clerk.

REPORT NO. 3.

Receipts.

From amount assessed, 1895, duplicate,	\$92,689 21
" by Collector, duplicate,	52 95
Sidewalk assessments from the Hackensack Improvement Commission,	1,432 66
Railroad and canal tax,	157 01
Interest on surplus revenue,	202 84
State appropriation of \$200,000,	764 49
90 per cent. State school tax,	7,154 73
State Comptroller for manual training,	500 00
State Comptroller for manual training,	1,500 00
Washington Institute,	75 00
Tuition, September 28, 1894,	\$270 70
November 8, 1894,	391 00
December 2, 1894,	250 00
December 5, 1894,	116 00
December 26, 1894,	89 00
January 4, 1895,	31 00
January 9, 1895,	22 00
January 22, 1895,	90 00
February 1, 1895,	146 00
	<hr/>
	1,405 70

FINANCIAL STATEMENTS.

83

Loan for school, September 5, 1895,-----	\$1,000 00
" " September 26, 1895,-----	7,000 00
" " October 9, 1895,-----	8,500 00
Costs and interest to date,-----	51 29
	<hr/>
	\$117,485 88

Disbursements.

By Isaac Hopper, County Collector—

State school tax,-----	\$6,722 70
County tax,-----	11,299 59
Bounty and interest,-----	2,156 49
County poor tax,-----	556 44
	<hr/>
	20,735 22

By Hackensack Improvement Commission—

General Commission purposes,-----	\$19,792 28
Library fund,-----	494 81
Fire purposes,-----	3,463 64
Fire engine,-----	2,968 84
Engine house,-----	1,484 42
Interest on improvement bonds,-----	2,968 84
	<hr/>
	31,172 83
On account sidewalk assessment,-----	1,024 09
John McD. Gamewell, Assessor, on account,-----	475 00
John R. Ramsey, County Clerk, for recording real estate delinquents, Feb. 1, 1896,-----	8 95
Thomas H. Cumming, tax warrants, December 20,-----	21 80
C. B. Demarest, Collector, on account,-----	800 00
Printing, Bergen County Democrat,-----	8 75
Printing, Hackensack Republican,-----	19 00
Postage,-----	17 00
Deductions by Commissioners of Appeal,-----	89 70
Uncollected taxes for 1895,-----	8,448 87
Cash on hand,-----	12,081 65

By Teachers in High School—

Dr. Nelson Hass,-----	1,100 00
Miss Alice Snodgrass,-----	500 00
Mr. Louis Van Orden,-----	450 00
Miss Hulda F. Martini,-----	200 00
	<hr/>
	2,250 00

School No. 1—

Mr. L. H. Van Syckle,-----	\$550 00
Miss Eva Huyler,-----	250 00
Sarah A. McGee,-----	225 00
Henrietta A. Burr,-----	225 00
Mary B. Loos,-----	300 00
Eugenie M. Stantial,-----	275 00
M. Elizabeth Ferguson,-----	225 00
Zeo Mehrhof,-----	140 00
	<hr/>
	2,190 00

COMPTROLLER'S REPORT.

School No. 2—

Mr. Frank A. Young,.....	\$800 00	
Miss Lottie Hitchcock,.....	875 00	
Ida Kirby,.....	350 00	
Grace K. Weatherby,.....	275 00	
Orian Stearns,.....	275 00	
Emma M. Daniels,.....	275 00	
Kate R. H. Woolston,.....	275 00	
Anna C. Clothier,.....	300 00	
Medora Burroughs,.....	225 00	
Ida L. Church,.....	250 00	
Nellie Heath,.....	225 00	
		3,425 00

School No. 3—

Mr. James E. Demarest,.....	\$550 00	
Miss Ada L. Shaffer,.....	300 00	
Charlotte Herckner,.....	350 00	
Myra Parks,.....	300 00	
Mary E. Fisher,.....	275 00	
Mary C. Moore,.....	275 00	
Jennie Berry,.....	250 00	
Jessie Dunlop,.....	250 00	
Georgie MacCrea,.....	250 00	
		2,800 00

School No. 4—

Mr. F. G. Bennett,.....	\$562 50	
Miss Nellie J. Parker,.....	175 00	
		537 50

Janitors—

School No. 1, Jacob Pascheck,.....	\$205 00	
School No. 2, Jacob H. Voorhis,.....	285 00	
School No. 3, Peter Harris, Jr.,.....	275 00	
School No. 4, Mrs. Lizzie Beers,.....	58 31	
		823 31

Miscellaneous for all Schools,.....		22,731 89
Rebate old School District No. 51,.....	\$225 82	
31,.....	2,000 00	
32,.....	4,500 00	
33,.....	1,100 00	
		7,825 82

\$117,485 88

Examined and found correct,

EDWIN SCHMULTS,
ANDREW DEDRICK,
ROBERT T. AMOS,
Committee.

Attest: JOHN WEICKERT,
Township Clerk.

M. E. CLARENDON,
Hackensack, N. J.

President Hackensack Improvement Commission, acting for Township Committee of
New Barbadoes Township under P. L. 1896, p. 269.

FINANCIAL STATEMENTS.

85

TOWNSHIP OF ORVIL.

Amount of Funded Debt—\$27,000.

Composed of—54 Bonds, par value of \$500 each.

Rate of Interest on Funded Debt—Five per cent., payable semi-annually.

Purpose for which Contracted—For Macadamizing Roads of said Township.

Falls Due—3 Bonds on the 2d day of October in each year until all are paid.

Amount of Floating Debt—\$2,212.22.

Composed of Note at bank \$1,500; balance 10 per cent. reserve on Macadam road, \$37.22; interest on Macadam bonds, \$675.

Rate of Interest on Floating Debt—Six per cent.

Purpose for which Contracted—\$1,500 borrowed in anticipation of taxes for 1893, 1894, 1895; \$675 interest on bonds; the Reserve Fund is due for Macadamizing roads.

Falls Due—\$1,500 due June 24, 1896; \$675 due April 2, 1896; \$37.22 due Sept. 12, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$309,225.

Amount of Personal Property Taxable—\$15,900.

Rate of Tax Levied—\$2.59.

Amount of Tax Raised—

County Tax,	\$1,634 62
Bounty and Interest,	322 98
Poor and Township,	518 32
State School,	786 70
Road and Special Road,	1,253 08
Poll,	263 00
Dog,	28 75
	<hr/>
	\$5,993 78

Expenditures for the Fiscal Year ending February 15, 1896.

Reserve on Macadam,	\$2,049 32
Repairs to Roads,	1,202 70
Poormaster's Account,	8 65
Assessors' Services,	165 61
Collectors' Services,	159 95
Town Committee Services,	553 00
Ex-Collectors' Services,	118 40
Township Clerk Expense Account,	9 19
Election Account,	101 40
Miscellaneous Account,	288 88
Bond Account,	3,002 33
Paid Notes at Bank,	4,500 00
Discount on Notes,	103 25
	<hr/>
	\$12,257 68

HARVEY SPRINGSTEAD,
Orvil Township, Waldwick, Bergen Co., N. J.

TOWNSHIP OF PALISADES.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$332,525.

Amount of Personal Property Taxable—\$21,300.

Rate of Tax Levied—\$1.64 on \$100 valuation.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County Tax,	\$1,765 79
Bounty and Interest,	339 58
State School,	779 15
Special Poor,	135 83
Fire Purposes,	67 92

Expenditures for Fiscal Year ending February, 1896—

Township Committeeman Fees,	\$415 92
Collector's Fees,	235 99
Assessor's Fees,	134 91
Board of Health,	52 10
Election Expenses,	81 00
Printing Expenses,	61 75
Counsel Fees,	50 00
Commissioner of Appeals,	15 00
Recording of Deeds,	5 35
Rent of Room,	50 00

Total, \$1,102 02

EMIL SENTKER,
Peetsburg, N. J., Bergen Co., Box 18.

BOROUGH OF RIDGEFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$682,215

Amount of Personal Property Taxable—\$14,300.

Amount of Tax Raised—

County Tax,	\$10,585 25
County and Interest,	1,848 81
Poor House,	554 47
State School,	3,788 99

Expenditures for the Fiscal Year Ending February 12, 1896—

For Township Purposes,	\$8,988 62
Health Purposes,	447 50
Poor Purposes,	518 09

JOSEPH SCHLOSSER, *Chairman Ridgefield Township Committee,*
P. O., Fort Lee, Bergen Co., N. J.

TOWNSHIP OF RIDGEWOOD.

Amount of Funded Debt—\$30,000.

Composed of—Road Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Macadamizing the Roads in the Township.

Falls Due—\$6,000 every five years.

Amount of Floating Debt—None.

FINANCIAL STATEMENTS.

87

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$932.40.

Composed of—Cash in Deposit Co.

Nature, Purpose and Condition of Sinking Fund—To Provide for Payment of Road Bonds.

Amount of Real Estate Taxable—\$1,071,805.

Amount of Personal Property Taxable—\$116,000.

Rate of Tax Levied—\$1.31.

Amount of Tax Raised—

Interest on Road Bonds,.....	\$1,500 00
Sinking Fund,.....	932 40
Township Purposes,.....	3,364 96
	<hr/>
	\$5,797 36

Expenditures for the Fiscal Year Ending February 14, 1896—

Interest on Road Bonds,.....	\$1,500 00
Sinking Fund,.....	932 40
Township Purposes,.....	3,364 96
	<hr/>
	\$5,797 36

H. W. HALES, *Chairman Township Committee,*
Ridgewood, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$90,000.

Composed of—180 bonds of \$500 each.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Macadamizing roads.

Falls Due—\$5,000 in 1893; \$10,000 in 1903; \$15,000 in 1908; \$15,000 in 1913; \$20,000 in 1918; \$25,000 in 1923.

Amount of Sinking Fund—\$3,000.

Composed of—Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—To meet first series due 1898.

Amount of Real Estate Taxable—\$1,098,600.

Amount of Personal Property Taxable—\$51,075.

Rate of Tax Levied—\$2.66.

Amount of Tax Raised—

Interest on Bonds,.....	\$4,500 00
Sinking Fund,.....	1,000 00
Repair Dirt Roads,.....	1,000 00
For Macadam Repairs,.....	1,000 00
Opening New Roads,.....	950 00
For Township Purposes,.....	1,090 00
For Care of Poor,.....	200 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 24, 1896—

Interest on Bonds,-----	\$4,500 00
Sinking Fund,-----	1,000 00
Repair Dirt Roads,-----	1,000 00
For Macadam,-----	1,000 00
Opening New Roads,-----	950 00
For Township Purposes,-----	1,000 00
Care of Poor,-----	200 00

CHAS. E. MARTIN, *Chairman*,
Garfield, Bergen Co., N. J.

TOWNSHIP OF TEANECK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,----- \$463,675 00

Amount of Personal Property Taxable,----- 73,000 00

\$536,675 00

Amount Exempt,----- 3,800 00

\$532,875 00

Amount of Tax Raised—

Rate.

.50 County Tax Assessed,-----	\$2,664 45
.10 Bounty and Interest,-----	532 95
.48 Lights, Poor and Township,-----	2,557 80
.22 State School,-----	1,172 35
.40 Township School,-----	2,131 50
1.15 Township Roads,-----	6,128 26
.02 Poor House,-----	106 65
.15 School Bonds,-----	799 57

\$3.02

Poll Tax \$216, and Dog Tax \$95.50,----- 311 50

Total Amount,----- \$16,405 03

WILLIAM BENNETT, *Chairman*,
Englewood, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$42,500.

Composed of—Bonds.

Rate of Interest on Funded Debt—Four per cent.

Purpose for which Contracted—Macadamizing the Township Roads.

Falls Due—1920.

Amount Floating Debt—None.

FINANCIAL STATEMENTS.

89

Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$497,550.
 Amount of Personal Property Taxable—\$25,230.
 Rate of Tax Levied—.0302071 on \$1.

Amount of Tax Raised—

Township Purposes,.....	\$2,000 00
Township Roads,.....	1,600 00
Fire Purposes,.....	200 00
Poor Purposes,.....	250 00
Interest on Bonds,.....	1,700 00

Expenditures for the Fiscal Year Ending February 15, 1896—

Board of Health,.....	\$1,474 57
Interest on Bonds,.....	850 00
Notes given in Anticipation of Taxes,.....	1,334 96
General Road Expense,.....	2,071 47
County Tax,.....	4,703 03
Salaries of Township Officers,.....	1,188 66
Poor,.....	76 80
Fireman,.....	250 00
Election Expenses,.....	109 43
Removing Snow,.....	78 95
Furniture for Committee's Room,.....	18 23
Printing,.....	88 70
Legal Expense and Accountant,.....	157 28
Legal Expense and Books,.....	22 50
Repairing Safe,.....	4 50
Miscellaneous Expense,.....	57 00
School Expense,.....	7,679 21

\$20,165 29

JOHN KEHOE, *Chairman Township Committee,*
 P. O. Address Lyndhurst, Township of Union,
 Bergen County, N. J.

Attest: WILLIAM L. GRANT, *Township Clerk,*
 P. O. Kingsland, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable - \$547,375.
 Amount of Personal Property Taxable—\$47,675.
 Rate of Tax Levied—\$1.78 per \$100; rebate, 14 cents.

Amount of Tax Raised—

County,.....	\$2,825 52
Bounty and Interest,.....	588 65
County Poor,.....	117 73

COMPTROLLER'S REPORT.

Township.....	\$24 11
Road.....	1,059 57
State School.....	1,295 03
Township School.....	3,898 32
School Rebate.....	637 56
Poll.....	309 00
Dog.....	94 50
Exemption.....	6,400 00

Expenditures for the Fiscal Year ending February 4, 1896—

Election.....	\$76 20
Road.....	901 02
Poor Account.....	156 03
Printing.....	40 25
Recording.....	59 55
Safe.....	40 00
Assessor's Fees.....	308 73
Collector's Fees.....	377 01
Clerk and Committee Fees.....	120 00
Township Treasurer's Fees.....	25 00
Justice's Fees.....	27 14
Note and Interest.....	624 00
Commissioner of Appeals.....	5 00
Miscellaneous.....	14 35

\$2,772 28

THOMAS C. DEMAREST, *Chairman Pro Tem.*

Township Washington, Hillsdale, Bergen County, N. J.

BURLINGTON COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$81,065.

Composed of—Surplus Revenue to Schools, \$72,731.67; Outstanding Notes, \$8,000; Interest on Notes, \$333.83.

Rate of Interest on Floating Debt—Notes at 5 per cent.

Purpose for which Contracted—General Expenses of County.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$18,437,008.

Amount of Personal Property Taxable—\$6,023,191.

Rate of Tax Levied—County, .7204; School, .2838; total, \$1.0042.

Amount of Tax Raised—

State School.....	\$69,417 99
County.....	176,211 25
Total.....	\$245,629 24

FINANCIAL STATEMENTS.

91.

Expenditures for the Fiscal Year ending May 9, 1896—

Bridges,	\$52,79 45
Draw Bridge Tenders' Salaries,	1,610 00
Court House and Grounds,	4,486 18
Miscellaneous,	1,275 32
Certificates of Lunacy,	58 00
Poor Bills,	880 22
Coroner's Bills,	928 98
Courts,	12,417 06
Notes and Interest,	140,299 50
Justices and Officers,	7,054 28
New Jersey State Hospital, Trenton,	11,143 24
Burial of Soldiers and Tombstones,	1,420 00
Post Mortems,	286 00
Burlington County Hospital,	350 00
Stone Road Construction,	36,426 82
Repairs to Stone Roads,	6,006 46
Printing,	2,974 87
Salaries of Officers,	6,622 70
County Superintendent of Schools,	1,618 92
County Examiners of Schools,	107 76
County Alms House,	5,231 58
Burlington County Children's Home,	778 75
Freeholders' Personal Bills,	7,082 74
Sheriff Keeping Prisoners,	8,588 19
Books and Stationery,	262 29
Indexing,	428 94
Elections,	8,745 86
Railroad Tax due Townships,	1,161 56
School Tax to State,	69,415 74
State Appropriations, Schools,	6,704 65
Surplus Revenue, Schools,	4,368 92
Ninety per cent. School Orders, \$62,474.17; 10 per cent. School Orders, \$6,941.57,	69,415 74
Census Enumerators,	1,185 95

*\$471,586 67

JOEL HORNER, *Director*,
PALMYRA, New Jersey.

CITY OF BEVERLY.

Amount of Funded Debt—\$9,000.

Composed of—\$6,000 Paving Bonds and \$3,000 for public improvement.

Rate of Interest on Funded Debt—4 per cent. in Paving Bond, and 5 per cent. on Bonds for public improvement.

Purpose for which Contracted—As above.

Falls Due—Paving Bonds fall due January 1, 1899; Public Improvement Bonds, January 1, 1894.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$3,000,

Composed of—Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—To be applied to the redemption of Paving Bonds.

Amount of Real Estate Taxable—\$472,000.

Amount of Personal Property Taxable—\$30,000.

Rate of Tax Levied—\$2.50 on \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County and State School,	\$4,480 00
District School,	950 00
City,	7,120 00

Expenditures for the Fiscal Year ending April 1, 1896.

Salaries,	\$1,014 51
Streets,	550 64
Lighting,	1,065 00
Water Rent,	1,150 00
Printing and Legal Expenses,	390 72
Incidentals,	291 69

JAMES D. FISH, *Mayor*.

Beverly, Burlington Co., N.J.

CITY OF BORDENTOWN.

Amount of Funded Debt—\$22,877.50.

Composed of—Notes.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—New City Hall, Steamer and Sewers.

Falls Due—Jan, 1, 1897.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,108,380.

Amount of Personal Property Taxable—\$176,593.

Rate of Tax Levied—70 cents on \$100.

Amount of Tax Raised—

Police,	\$2,200 00
Lamp and Gas,	3,200 00
Fire and Water,	1,160 00
Street and Sewer,	1,400 00
City Property,	750 00
Printing,	250 00
Miscellaneous,	3,000 00
Steamer Account,	500 00
Sewer Plans,	450 00
	<hr/>
	\$12,850 00

Expenditures for the Fiscal Year Ending April 2, 1896—

Police,	\$2,131 60
Lamp and Gas,	2,611 60
Fire and Water,	1,193 30
Street and Sewers,	1,736 74
Printing,	216 59
City Property,	983 05
Miscellaneous,	8,608 41

FINANCIAL STATEMENTS.

93

Liabilities,	\$22,877 50
Assets,	29,495 98

Composed of real estate, cash on hand and uncollected taxes.

JAMES S. GILBERT, M. D., *Mayor.*

Berden town, N. J.

Attest : CHARLES R. GARWOOD,
City Recorder.

CITY OF BURLINGTON.

Amount Funded Debt—\$128,018.50,

Composed of—Bonds, Water, Refunding, Drainage, Fire Supplies, Paving, Township.

Rate of Interest on Funded Debt—Four per cent. on all except \$1,200, which is 5 per cent.

Purpose for which Contracted—\$53,000, Water; \$22,500, Refunding; \$24,000, Drainage; \$1,200, Fire Supplies; \$16,500, Paving; \$10,818.50, Township.

Falls Due—\$28,000, 1904; \$25,000, 1916; \$22,500, 1904; \$10,000, 1901; \$14,000, 1921; \$16,500, 1906; \$400, 1896; \$400, 1907; \$400, 1898; \$10,818.50, at various times within the next 10 years.

Amount of Floating Debt—\$9,000

Composed of Four Notes, viz.: one for \$3,000, one for \$2,500, one for \$2,000, one for \$1,500.

Rate of Interest on Floating Debt—Six per cent on all but the \$3,000, which is 5 per cent.

Purpose for which Contracted—For Drainage, Rebuilding Fire Engine and borrowed in anticipation of Taxes.

Falls Due—1896.

Amount of Sinking Fund—\$1,866.60.

Composed of—Cash in Bank..... \$647 80

Three Bonds of the City of Burlington, \$400 each, costing, with interest and premiums, 1,218 80

\$1,866 60

Nature, Purpose and Condition of Sinking Fund—Extinguishment of the present City Debt and any additional Debt which may be incurred.

Amount of Real Estate Taxable—\$2,429,868.

Amount of Personal Property Taxable—\$347,907.

Rate of Tax Levied—\$2.20 on \$100.

Amount of Tax Raised—

County,	\$17,614 31
School,	7,094 65
City,	23,241 12
Special School,	5,871 43

Expenditures for the Fiscal Year Ending March 31, 1896—

Interest,	\$2,477 97
Public Grounds,	2 30
Lighting,	5,390 52
Public Buildings,	382 63
Labor on Streets,	1,495 26
Streets and Wharves,	4,844 75
Election Expenses,	832 80
Printing,	795 17
Police,	3,454 98
Fire Department,	1,508 08

COMPTROLLER'S REPORT.

Trust Funds,	\$272 20
Drainage,	2,125 45
Notes,	11,000 00
Scales,	8 44
Township Account,	1,835 00
Board of Health,	850 00
Poor Account,	1,130 97
Sundries,	1,186 96
Salaries,	2,200 50

W. E. McNEAL, *Mayor*,
Burlington City, Burlington Co., N. J.

BOROUGH OF FIELDSBOROUGH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$94,150.
Amount of Personal Property Taxable—\$17,000.
Rate of Tax Levied—20 cents on \$100.

Amount of Tax Raised—\$22,330.

For School Purposes—Tax rate, 15 cents on \$100, \$200.
Poll Tax—\$103.
License Fee—\$100.

Expenditures for the Fiscal Year Ending April —, 1896—

For Work on Streets,	\$36 40
Lamp Supplies,	33 46
Election Expenses,	24 00
Commissioners of Appeal,	6 00
Lamp Lights,	60 00
Assessor—167 Names,	20 04
Clerk,	26 62
Collector of Taxes,	43 70
Constable Services for year,	25 00
For School Purposes,	118 00
Vital Statistics,	1 00
Goods Destroyed in Small Pox Case,	15 00
Board of Health,	62 50
Blank Books,	1 30
Tax Receipts and Order Book,	8 25
Rent of Council Chamber,	15 00
Tax Warrants	2 59
Election Posters,	2 00
Tax Assessor for 94 School Assessments,	6 80
For Terra Cotta Pipe,	2 75
For School Assessment,	10 00
For Mending Lamp Posts,	1 00

\$523 08

JAMES P. SEWARD, *Assessor*.

Fieldsborough, Burlington County, N. J.

Attest: CHARLES H. FENNIMORE, *Chief Burgess*.

Fieldsborough, Burlington County, N. J.

FINANCIAL STATEMENTS.

95

TOWNSHIP OF BASS RIVER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—No Rate.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$242,950.
 Amount of Personal Property Taxable—\$48,100.
 Rate of Tax Levied—\$1.65.

Amount of Tax Raised—

Town Meeting,	\$76 75
Hall Rent,	50 00
Police,	40 00
Poor Bill,	102 75
Printing,	12 25
Assessor,	102 00
Collector,	102 00

Expenditures for the Fiscal Year ending 1896—

Committee,	\$118 00
Roads,	1,179 68
Total,	\$1,784 48

GEORGE F. CRAMEK,
 New Gretna, N. J.

TOWNSHIP OF BEVERLY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$700.
 Composed of—Note due for township purposes.
 Rate of Interest on Floating Debt—6 per cent. (\$18.75.)
 Purpose for which Contracted—Township expenses.
 Falls Due—June 11, 1896.
 Amount of Sinking Fund—\$2,826.04.
 Composed of—Township road, poor and electric light funds.

Nature, Purpose and Condition of Sinking Fund—

Township Purposes,	\$1,850 94
Road Fund Balance,	102 57
Poor Fund Balance,	386 67
Electric Light Fund Balance,	485 86

Amount of Real Estate Taxable—\$549,330.
 Amount of Personal Property Taxable—\$62,185.
 Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

Township Purposes,	\$500 00
Roads,	1,000 00
Electric Lights,	1,700 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 11, 1896—

Township Purposes,-----	\$1,850 94
Roads,-----	1,081 64
Poor,-----	37 07
Electric Lights,-----	1,320 64

W. W. WEILER, *Chairman*,
Delanco, Burlington Co., N. J.

TOWNSHIP OF BORDENTOWN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$11,850.
Composed of—Notes.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Current Expenses.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$13,808.10.
Amount of Personal Property Taxable—\$1,195.11.
Rate of Tax Levied—\$1.58.

Amount of Tax Raised—

13th School District,-----	\$75 00
14th " "-----	60 00
15th " "-----	375 64
For Roads,-----	1,200 00
For County,-----	11,708 50
For State School,-----	4,203 90
For Township and Poor,-----	3,997 78
For Poll,-----	117 00
For Dog,-----	189 00

WILLIAM WARRACK, *Chairman Township Committee*.
Bordentown Township, Burlington Co.,
Post Office, Bordentown.

TOWNSHIP OF BURLINGTON.

Amount of Funded Debt—\$13,600.
Composed of—Bonds.
Rate of Interest on Funded Debt—4 per cent.
Purpose for which Contracted—Refunding obligations.
Made June 1, 1882; payable June 1, 1902; on call after 1887.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$545,806.
Amount of Personal Property Taxable—\$39,021.
Rate of Tax Levied—\$1.4342.

FINANCIAL STATEMENTS.

97

Amount of Tax Raised—

County,	\$4,519 12
School,	1,779 42
Special School,	150 00
Elections,	125 00
Roads,	300 00
Salaries,	100 00
Interest,	150 00
Assessor and Collector,	100 00
Printing,	50 00
	<hr/>
	\$7,273 54

Expenditures for the Fiscal Year ending February 19, 1896—

Old Account,	\$246 25
Interest,	111 02
Burlington City Treasurer,	2,059 57
Elections,	121 26
Roads,	390 65
Printing,	9 00
Miscellaneous,	27 70
Sheep and Dog Account,	8 00
Salaries,	59 00
	<hr/>
	\$3,032 45

The Bonded Indebtedness herein reported is the indebtedness of the Township prior to separation from the City of Burlington the present Township being liable for 19 9-10 per cent. of the same.

Since the close of the last Fiscal Year there has been paid by this Committee, in conjunction with the Finance Committee of Burlington, \$8,000 worth of these Bonds, leaving \$5,600 worth yet to be redeemed, of which the present Township is liable for \$1,114. The last shows condition of debt September 15, 1896.

WM. J. TERRELL, *Chairman Township Committee,*
P. O. Burlington, Burlington Township, Burlington County, New Jersey.

TOWNSHIP OF CHESTER.

Amount of Funded Debt—\$40,000.

Composed of—Bonds.

Rate of Interest on Funded Debt— $3\frac{3}{4}$ per cent.

Purpose for which Contracted—Building Stone Roads.

Falls Due—1900.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,036,078.

Amount of Personal Property Taxable—\$619,620.

Rate of Tax Levied—40 cents.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Interest,	\$2,200 00
Repairs, Machinery,	100 00
Township Officers,	1,700 00
Police,	800 00
Poor Fund,	150 00
Printing,	100 00
Repairs to Roads,	3,000 00
Janitors,	25 00
Heating and Lighting Hall,	50 00
Crossings,	100 00
Grand Army Republic,	50 00
Fire Plugs,	1,140 00
Street Lighting,	2,400 00

Expenditures for the Fiscal Year Ending February 13, 1896 —

Grand Army Republic,	\$50 00
Repairs, Machinery,	43 65
Interest,	1,998 55
Police,	1,148 41
Poor,	141 72
Repairs to Roads,	2,829 28
Printing,	67 50
Janitor,	15 00
Lighting and Heating Hall,	35 00
Street Lighting,	2,400 09
Fire Plugs,	1,140 00
J. E. Barton Law Suit,	135 95
Township Officers,	2,249 16
Crossings,	44 75
Damage by Dogs,	108 00
Insuring Hall,	20 00

JOHN B. WANICK, *Chairman*,
Hartford, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$880,345.

Amount of Personal Property Taxable—\$311,453.

Rate of Tax Levied—\$1.18.

Amount of Tax Raised—

State School,	\$2,988 99
County,	7,587 28
Township,	2,000 00
Poll,	291 00
Dog Tax,	480 00
License Money Received,	873 00

FINANCIAL STATEMENTS.

99

Expenditures for the Fiscal Year Ending February 15, 1896—

School and County,.....	\$10,576 27
Roads,.....	1,200 00
Poor,.....	100 00
Officers' Salaries, &c.,.....	1,150 00
Sheep Bills Paid,.....	430 00

E. M. RIDGWAY, *Chairman*,
Crosswicks, Chesterfield Township,
Burlington County, N. J.

TOWNSHIP OF CINNAMINSON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$600.

Composed of—Demand Note due bank.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—General Expenses.

Falls Due—On Demand by Bank

Amount of Sinking Fund None.

Amount of Real Estate Taxable—\$255,384.

Amount of Personal Property Taxable—\$84,605.

Rate of Tax Levied—County, \$1; Township, 25 cents; Total, \$1.25.

Amount of Tax Raised—

State and County,.....	\$3,414 17
Township,.....	1,444 15
Poll Tax,.....	275 00
Dog Tax,.....	66 50
Delinquent Taxes and Other Receipts,.....	702 77
License,.....	249 12
	<hr/>
	\$6,151 71

Expenditures for the Fiscal Year Ending February 15, 1896—

State and County,.....	\$3,414 17
Riverton School District,.....	83 39
Roads,.....	704 39
Rent,.....	23 00
Election Officers,.....	56 00
Board of Health,.....	75 00
Printing,.....	23 72
Fees and Salaries,.....	840 87
Relief of Poor,.....	127 31
Delinquent Taxes,.....	216 87
Other Expenses,.....	503 61
Balance in Treasurer's hands,.....	23 88

\$6,151 71

CLAYTON CONROW, *Chairman*.
Cinnaminson P. O., New Jersey.

TOWNSHIP OF DELRAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,102.50.

Composed of—Demand Notes in Bank.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Grading for State Stone Road and Repairing Township Roads.

Falls Due—On Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$241,835.

Amount of Personal Property Taxable—\$480,475.

Rate of Tax Levied—\$1.57.

Amount of Tax Raised—

County and School,	\$2,754 27
Township,	1,119 49
Special School,	699 45

Expenditures for the Fiscal Year Ending February 10, 1896—

Election Expenses,	\$94 00
Special Officers' Salary,	8 00
Lumber for Booths and Erecting the Same,	18 96
R. W. Babington, Services on Division of Duplicate,	5 00
S. G. Hatcher, Appointed Clerks, Salary,	18 75
R. P. Gaskill, Justice of Peace Fees,	1 84
Printing Expenses,	12 03
Blacksmith's Bill for New Road Scraper,	15 00
W. T. Murphy, Bill for Stationery,	8 50
Paid H. G. Pancoast, for Receiving and Paying School Money,	21 35
Wm. Horner, Work on Creek Road,	17 25
Samuel Caldwell, Work on Creek Road,	5 25
Abram Mitchell, Work on Creek Road,	5 25
Commissioners' Appeal, Salary,	3 00
Henry Freck, Scraping Roads,	19 00
Rent of Hall for Township Purposes,	15 00
Aaron Bishop, Constable Salary,	25 00
Samuel Hullings, Constable Salary,	25 00
A. E. Conrow, M. D., Township Physician,	25 00
Printing Bill,	8 00
Isaac Brown, Collector's Fees,	124 45
Robert Babington, Assessor's Fees,	181 33
Chas. E. Hendrickson, Township Lawyer,	10 00
Wm. T. Murphy, Township Clerk, Salary,	32 25
Township Committeemen, Salary,	56 00
Isaac Brown, Receiving and Paying School Money to Date,	13 01

\$694 25

JOFATHAN P. BROWN, *Chairman*,
Delran Township, Bridgeboro P. O., Burlington Co., N. J.

TOWNSHIP OF EASTAMPTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$288,903.

Amount of Personal Property Taxable—\$85,586.

Rate of Tax Levied—\$1.53.

FINANCIAL STATEMENTS.

101

Amount of Tax Raised—	
For County and State School,-----	\$3,432 52
Special Schools,-----	700 00
Township Tax,-----	1,452 00
Total Taxable,-----	\$5,584 52

Expenditures for the Fiscal Year Ending February 12, 1896—\$1,350.

JACKSON L. HIPPIUS, *Chairman*,
Mount Holly, N. J.

TOWNSHIP OF EVESHAM.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$616,123.
Amount of Personal Property Taxable—\$192,133.
Rate of Tax Levied—\$1.28.

Amount of Tax Raised—	
State and County Tax,-----	\$9,216 93
Township Tax,-----	1,073 31
Poll Tax,-----	375 00
Dog,-----	112 50
	\$9,777 74

Expenditures for the Fiscal Year ending February 13, 1896 -

State and County Tax,-----	\$9,216 93
Township Tax,-----	1,560 81
	\$9,777 74

JOHN M. DIVETT,
Marlton P. O., Evesham Township,
Burlington County, N. J.

TOWNSHIP OF FLORENCE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$561,501.
Amount of Personal Property Taxable—\$57,510.
Rate of Tax Levied—\$1.34.

Amount of Tax Raised—	
State and County,-----	\$5,974 08
Roads,-----	900 00
Township Purposes,-----	650 00
Extra School,-----	800 00

CHAS. A. BOWNE, *Chairman Florence Township Committee*,
P. O. Burlington, N. J., Box 316.

COMPTROLLER'S REPORT.

TOWNSHIP OF LUMBERTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,200.
 Composed of—Two Notes of Hand for \$600 each.
 Rate of Interest on Floating Debt Five per cent.
 Purpose for which Contracted—Improving Roads.
 Falls Due—One Note March 7, 1896, one Note March 3, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable, \$967,840, less reduction \$89,450—\$608,395.
 Amount of Personal Property Taxable—\$192,570.
 Rate of Tax Levied—\$1.37.

Amount of Tax Raised—

School Tax,.....	\$2,273 14
County Tax,.....	5,770 15
To pay Note due March 7, 1896,.....	600 00
Township Incidentals,.....	540 00
Support of Poor,.....	200 00
Medical Attendance on Poor,.....	100 00
Improving Roads,.....	1,500 00

Expenditures for the Fiscal Year ending March 11, 1896—

School Tax,.....	\$2,273 14
County Tax,.....	5,770 15
Support of Poor and Medical Attendance,.....	186 64
Improving Roads,.....	1,752 61
Election Expenses, Fees of Officers, Rent and Incidentals,.....	1,377 38
Damage to Animals by Dogs,.....	85 00

ALBERT MIDDLETON, *Chairman*,
 Hainesport, Burlington Co., N. J.

TOWNSHIP OF MANSFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable, }
 Amount of Personal Property Taxable, } \$911,340 net.
 Rate of Tax Levied—\$1.14 (average).

Amount of Tax Raised—

Township,.....	\$723 60
Poll,.....	424 00
Dog,.....	118 00
County,.....	7,112 10
School,.....	2,553 58
Extra School,.....	637 94
Roads,.....	1,500 00
Officers,.....	600 00
Incidentals,.....	200 00

FINANCIAL STATEMENTS.

103

Expenditures for the Fiscal Year Ending February 18, 1896—

Roads,-----	\$1,600 00 .
Officers, -----	1,200 00
Incidentals, -----	500 00
	<hr/>
	\$3,300 00

J. B. BURTIS.

TOWNSHIP OF MEDFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$200.

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—General Expenses of Township.

Falls Due—On Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$335,845.

Amount of Personal Property Taxable—\$177,200.

Rate of Tax Levied—\$1.32 on the \$100.

Amount of Tax Raised—

For County and State School, -----	\$11,053 35
Township, -----	1,983 10
Extra School, -----	729 65
Poll Tax, -----	498 00
	<hr/>
	\$14,264 10

Expenditures for the Fiscal Year Ending February 11, 1896—

Cash Paid Board of Registry, -----	\$59 70
Assessor, -----	322 89
Collector, -----	370 27
Commissioner of Appeal, -----	9 00
Township Committee, -----	70 00
Clerk, -----	40 00
Police, -----	50 00
For Poor, -----	48 72
Doctors, -----	150 00
Druggist, -----	25 00
Rent of Hall and Pound, -----	40 00
Street Lamps, -----	288 80
Road Bills, -----	964 84
Miscellaneous, -----	89 40
	<hr/>
	\$2,528 62
Broad Tread Wagons, -----	40 00
	<hr/>
	\$2,568 62

CHAS. H. KIRBY, *Chairman of Township Committee.*

Medford, Burlington County.

COMPTROLLER'S REPORT.

TOWNSHIP OF MT. LAUREL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$837,186.
 Amount of Personal Property Taxable—\$168,262.
 Rate of Tax Levied—\$1.16.

Amount of Tax Raised—

State School Tax,-----	\$2,817 12
State and County Tax,-----	7,846 13
Township Tax,-----	1,045 81
Poll Tax,-----	448 00
Dog Tax,-----	225 00

HOWARD DARNELL, *Chairman Township Committee.*

Mount Laurel P. O., Burlington County, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$908,006.
 Amount of Personal Property Taxable—\$194,245.
 Rate of Tax Levied—County, 78.04; School, 28.02; Township, 19.94; Total, \$1.26.

Amount of Tax Raised—

County, 78.04,-----	\$8,601 95
School, 28.02,-----	3,087 50
Township, 19.94,-----	2,197 88

Expenditures for the Fiscal Year Ending September 30, 1896—

Roads,-----	\$1,700 00
Poor,-----	300 00
Officers,-----	800 00
Balance from last year in Treasury,-----	602 12
	<hr/>
	\$2,800 00

GEORGE C. DAVIS, *Chairman.*

Wrightstown, Burlington County,
 New Hanover Township, N. J.

FINANCIAL STATEMENTS.

105

TOWNSHIP OF NORTHAMPTON.

Amount of Funded Debt—\$15,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—Sewerage.

Amount of Floating Debt—\$4,750.

Composed of—Notes.

Rate of Interest on Floating Debt—4½ per cent.

Purpose for which Contracted—Street Paving.

Falls Due—January 1, 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,675,280.

Amount of Personal Property Taxable—\$800,160.

Rate of Tax Levied—\$1.60.

Amount of Tax Raised—

County,.....	\$14,416 55
State School,.....	5,679 36
Township,.....	11,708 00
Extra School,.....	8,465 00

Expenditures for the Fiscal Year ending February 16, 1896—

Roads,.....	\$2,000 00
Poor,.....	2,000 00
Fire Companies,.....	1,500 00
Water Company,	600 00
Police,.....	1,000 00
Physicians,	300 00
Repairs to Plugs, Sewers,.....	150 00
Printing,.....	400 00
Sewer,.....	500 00
Street Lighting,.....	3,500 00
Grand Army,.....	75 00

SAMUEL Y. ENGLE,

Mt. Holly P. O., Northampton Township,
Burlington County, N. J.

TOWNSHIP OF PALMYRA.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$2,322.63.

Composed of—Demand Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Debt accepted on division of Township and to pay for grading stone road. The New Township has no debt.

Falls Due—On Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$502,605.

Amount of Personal Property Taxable—\$35,080.

Rate of Tax Levied—\$1.72.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

A Township Tax of 25 cents for general purposes is ordered to be assessed, and 10 cents extra to be applied on the old debt, and the Committee is directed by the Town Meeting to use it to the best interest of the Township. No specific amount is raised for any purpose.

Expenditures for the Fiscal Year Ending February 12, 1896—

General Expenses,.....	\$2,831 68
Police and Constables,.....	623 42
Relief of Poor,.....	89 36
Board of Health,.....	319 05
Grade,.....	375 00
Dog,.....	67 60
St. ewalks,.....	185 13
Fire Alarm,.....	60 50
	<hr/>
	\$4,551 74

R. LOWBER TEMPLE,

Palmyra, Burlington Co., N. J.

TOWNSHIP OF PEMBERTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable - \$425,000.

Amount of Personal Property Taxable—\$195,000.

Rate of Tax Levied—\$1.14.

Amount of Tax Raised -

For State, School and County Tax,.....	\$6,226 00
Roads,.....	500 00
Sheep Bills, Dog Tax,.....	150 00
General Purposes,.....	342 00
Poll Taxes.....	400 00
	<hr/>
	\$7,618 00

Expenditures for the Fiscal Year Ending February 16, 1896—

State, School and County Tax,.....	\$6,226 04
Road Bills,.....	600 00
Sheep and Poultry Bills,.....	153 75
Other Expenses in full,.....	631 25
	<hr/>
	\$7,611 04

FRANKLIN KEELER, *Chairman,*

Pemberton, Burlington County, N. J.

TOWNSHIP OF RIVERSIDE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,450.

FINANCIAL STATEMENTS.

107

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Grading for the Macadamized Road.

Falls Due—December, 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$310,090.

Amount of Personal Property Taxable—\$40,630.

Rate of Tax Levied—\$1.42.

Amount of Tax Raised—

\$3,493.20, County and State Tax. No Township Tax last year.

Expenditures for the Fiscal Year ending February 12, 1896—

Printing,	\$48 51
Election Expenses,	131 75
Assessor,	140 77
Collector,	147 13
Salaries,	401 15
Clerk,	57 50
Relief of Poor,	88 29
Roads,	481 93
Fire Plugs, etc.,	857 11

Which Amounts to..... \$2,864 14

Less 250 88

\$2,103 29

P. J. SCHMID.

TOWNSHIP OF SHAMONG.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$251,175.

Amount of Personal Property Taxable—\$285,500.

Debt—\$5,500.

Amount Taxable—\$280,000.

Amount of Tax Raised—

Poor,	\$100 00
Roads,	600 00
Officers,	450 00

Expenditures for the Fiscal Year Ending ———, 1896—

Poor,	\$100 00
Roads,	600 00
Officers,	450 00

DILLMYR LIPPINCOTT.

COMPTROLLER'S REPORT.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

Amount of Real Estate Taxable,-----	\$729,564 00
Amount of Personal Property Taxable,-----	330,085 00
	<hr/>
	\$1,059,649 00

Rate of Tax Levied—\$1.16.

Amount of Tax Raised—	
County,-----	\$8,269 50
State School,-----	2,969 12
Township,-----	1,053 29

GEORGE M. KIMBLE,
 P. O. Jacksonville, Springfield Township, Burlington Co., N. J.

SOUTHAMPTON TOWNSHIP.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$749,175.
 Amount of Personal Property Taxable—\$266,695.

Amount of Tax Raised—	
County Tax,-----	\$7,804 00
School,-----	2,802 00
Township,-----	3,594 00

Expenditures for the Fiscal Year Ending ———, 1896—	
Roads,-----	\$1,500 00
Officers,-----	600 00
Medicine,-----	75 00
Doctor,-----	150 00
Poor,-----	500 00
Janitor V. D.,-----	190 00
Township Treasurer,-----	25 00
Janitor B. D.,-----	25 00
Printing,-----	50 00
Poundkeeper,-----	10 00
Coal, Oil and Rep.,-----	150 00
Western Election District, Rent,-----	15 00
Election Officers,-----	180 00
Inspectors Board Health,-----	50 00

EDWIN DUDLEY.

FINANCIAL STATEMENTS.

109

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—Value of Real Estate on Duplicate, \$154,100.
 Amount of Personal Property Taxable—Value of Personal Estate on Duplicate, \$17,375.
 Rate of Tax Levied—\$1.78.

Amount of Tax Raised per \$100 —

County,	\$ 72
Township,	55
School,	29
Extra,	22
Amount of Duplicate,	3,218 58

Expenditures for the Fiscal Year Ending February 25, 1896—

County Tax,	\$1,721 96
Road Expense,	698 09
Officers' Fees,	310 63
Poor Expense,	20 00
Printing,	21 45
Notes Paid Off,	741 37

WM. TAYLOR.

Batsto, Burlington County.

Washington Township, N. J.

TOWNSHIP OF WESTHAMPTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$300.
 Composed of—Note in Bank.
 Rate of Interest on Floating Debt—6 per cen'.
 Purpose for which Contracted—To meet current expenses of Township.
 Falls Due—April 1, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$347,001.
 Amount of Personal Property Taxable—\$99,615.
 Rate of Tax Levied—\$1.25 on \$100 taxables.

Amount of Tax Raised—

State School,	\$1,128 42
County,	3,142 80
Township,	800 00
	<hr/> \$5,171 42

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1896.

For Township Purposes,-----	\$375 00
Roads,-----	400 00
The Poor,-----	25 00
	<hr/>
	\$800 00

JAPHET B. DEACON, *Chairman*,
Mount Holly P. O., Westhampton Township, N. J.

TOWNSHIP OF WILLINGBORO.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable,
Amount of Personal Property Taxable, } \$293,470.
Rate of Tax Levied—\$1.37 per \$100.

Amount of Tax Raised—

County,-----	\$2,952 60	
Roads,-----	250 00	
Elections,-----	50 00	
Salaries,-----	400 00	
District Schools,-----	400 00	
Incidentals,-----	80 00	
	<hr/>	\$4,082 60
Poll and Dog Tax,-----		227 50
		<hr/>
		\$4,310 10

Expenditures for the Fiscal Year ending February 14, 1896—

County Tax,-----	\$2,952 60	
Roads,-----	250 00	
Salaries,-----	400 00	
District Schools,-----	480 00	
	<hr/>	\$4,082 60
Incidentals,-----		88 50
Cash on Hand,-----		139 00
		<hr/>
		\$4,310 10

JACOB H. LEEDS, *Chairman*,
Rancocas P. O., Willingboro Township,
Burlington County, N. J.

TOWNSHIP OF WOODLAND.

Amount of Funded Debt—\$3,032.41.
Composed of—Notes and Mortgage; including \$1,304.17, in Notes, held by Vitor Ritsendoller
ex-Collector, whose accounts are disputed, and in the hands of the Township Committee.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—\$480, Town Hall Mortgage; balance, Incidentals of Township.
Falls Due—One year from date.

FINANCIAL STATEMENTS.

111

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$184,700, of Real Estate and Personal.

Expenditures for the Fiscal Year Ending 1896—\$8,534.76

C. L. ADAMS, *Chairman*,

Chateworth, Woodland Township.

CAMDEN COUNTY.

Amount of Funded Debt—\$60,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—\$30,000, 7 per cent.; \$36,000, 6 per cent.

Purpose for which Contracted—War, Public Building and Armory Site.

Falls Due—\$10,000 yearly.

Amount of Floating Debt—\$120,000.

Composed of—Notes, \$10,000, \$10,000, \$10,000, \$10,000, \$5,000, \$75,000; offset by taxes, all from Camden City, \$69,854.50.

Rate of Interest on Floating Debt—\$45,000, 5 per cent.; \$75,000, 6 per cent.—\$120,000.

Purpose for which Contracted—County.

Falls Due—\$75,000 due; October 9, \$10,000; November 14, \$10,000; December 10, \$10,000; December 14, \$5,000.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$33,562,691.

Amount of Personal Property Taxable—\$2,966,411.

Rate of Tax Levied—County Purposes, 61 cents.

Amount of Tax Raised—

City,	\$ 87
County,	61
State,	28
School,	44
	<hr/>
	\$2 20

Expenditures for the Fiscal Year Ending May 9, 1896—\$572,946.52.

HARRY F. WOLFE, *Director*,

Southeast Corner Third and Cherry Streets,

Camden, Camden County, N. J.

CITY OF CAMDEN.

Amount of Funded Debt—\$1,254,800.

Composed of—Bonds.

Rate of Interest on Funded Debt—4, 4½, 6 and 7 per cent.

Purpose for which Contracted—Water, Fire, City Hall, War.

Falls Due—July, 1896, to January, 1894.

Amount of Floating Debt—\$30,000.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.
 Falls Due—4 months.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$24,616,920.
 Amount of Personal Property Taxable—\$1,744,200.
 Rate of Tax Levied—\$1.90.

Amount of Tax Raised—

Lighting,.....	\$65,000 00
Police,.....	60,000 00
Water,.....	52,000 00
Fire,.....	45,000 00
Streets,.....	45,000 00
Salaries,.....	35,000 00
Culverts,.....	12,000 00
To Liquidate Emergency Indebtedness,.....	10,000 00
To Liquidate Floating Indebtedness,.....	5,000 00
Property,.....	8,000 00
Election,.....	6,000 00
Printing,.....	6,000 00
Contingent,.....	5,500 00
Board of Health,.....	5,000 00
District Court,.....	3,800 00
Public Parks,.....	3,500 00
Dispensaries,.....	3,000 00
Poor,.....	2,000 00
Decorating Soldiers' Graves,.....	200 00

Expenditures for the Fiscal Year Ending ———, 1896.

Lighting,.....	48,024 77
Police,.....	88,320 80
Water,.....	85,374 14
Fire,.....	82,785 70
Streets,.....	28,579 91
Salaries,.....	21,152 40
Culverts,.....	10,891 23
To Liquidate Emergency Indebtedness,.....	10,000 00
To Liquidate Floating Indebtedness,.....	5,000 00
Property,.....	7,519 46
Election,.....	1,302 87
Printing,.....	5,873 30
Contingent,.....	4,096 30
Board of Health,.....	5,000 00
District Court,.....	2,698 15
Public Parks,.....	2,180 00
Dispensaries,.....	2,250 00
Poor,.....	1,973 35

J. L. WESTCOTT, *Mayor*.
 Camden, N. J.

CITY OF GLOUCESTER CITY.

Amount of Funded Debt—\$94,000.
 Composed of—Water Bonds, \$71,000; Improvement Bonds, \$23,000.
 Rate of Interest on Funded Debt—4 per cent on \$33,000; $4\frac{1}{2}$ per cent. on \$23,000; 5 per cent. on \$18,000; 5 per cent. on \$20,000.
 Purpose for which Contracted—Erection of Water Works and Sewerage System, &c.

FINANCIAL STATEMENTS.

113

Falls Due—Water Bonds, \$2,000, yearly; Improvement Bonds, \$5,000 in 1899; \$3,000 in 1904; \$5,000 in 1905, and \$5,000 in 1903.

Amount of Floating Debt—\$7,000.

Composed of—Sum due Camden County.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Balance due Camden County on Taxes 1895.

Falls Due—Now due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, 1895—\$1,449,525.

Amount of Personal Property Taxable—\$273,825.

Rate of Tax Levied—\$2.20.

Amount of Tax Raised, \$34,032.37, as follows—

State School Tax,.....	\$4,685 38
County Tax,.....	9,805 43
City Taxes,.....	16,775 16
Water Taxes,.....	2,655 40
School and Poll Tax,.....	811 00

NOTE—Receipts from Water Rents, Licenses and other sources, including balance on hand 1895, not in the above, \$34,509 65

Expenditures for the Fiscal Year Ending February 12, 1896—

Salaries,.....	\$7,423 59
City Lighting,.....	8,534 30
Supplies,.....	209 69
Labor and Material Furnished,.....	363 71
Printing and Stationery,.....	727 25
Streets, (work on),.....	2,225 71
Poor,.....	132 38
Elections,.....	559 68
Sundries,.....	1,495 78
Loans Paid, (Renewal),.....	10,000 00
County Taxes 1894,.....	10,205 21
" " Account 1895,.....	2,605 43
State School Taxes 1895,.....	4,685 38
Board of Health,.....	876 48
Interest Account,.....	5,036 50
Sinking Fund, (Water Bonds, &c.,).....	8,000 00
Operating Water Works,.....	5,167 27
Total Expenditures,.....	\$67,748 56

JOHN BEASTON, Mayor,
Box 343, Gloucester City,
Camden Co., N. J.

TOWN OF STOCKTON.

Amount of Funded Debt—\$36,000.

Composed of—General Improvement Bonds to the Amount of \$20,000, and Refunding Bonds for \$16,000.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—For Street Improvements and Purchase of Town Hall Plot.

Falls Due—Issued Sept. 11, 1895; Falls Due Sept. 1, 1905; Issued for ten years.

Amount of Floating Debt—None.

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,016,075.
 Amount of Personal Property Taxable—\$107,900.
 Rate of Tax Levied—\$2.27 on \$100.

Amount of Tax Raised—\$40,500.

Police,.....	\$7,000 00
Lighting,.....	5,000 00
Salaries,.....	6,000 00
Water,.....	5,000 00
Elections,.....	500 00
Printing,.....	500 00
Contingent Expenses,.....	1,000 00
Poor,.....	500 00
Schools,.....	12,500 00
Interest on Bonds,.....	2,500 00
	<hr/>
	\$40,500 00

Expenditures for the Fiscal Year Ending ———, 1896—

By Relief of Poor,.....	\$760 95
Elections,.....	626 78
Stationery and Printing,.....	244 25
Police,.....	6,568 94
Officers Salaries,.....	5,966 74
Streets,.....	1,161 26
Contingent Expenses,.....	2,880 29
Lighting,.....	4,568 48
General Improvement and Town Hall Plot,.....	10,460 86
Water Supply,.....	3,925 00
State Tax,.....	5,775 28
County Tax,.....	11,868 00
Interest on Bonds,.....	3,971 93
Discount on Notes,.....	1,276 67
Matured School Bonds,.....	14,700 00
School Orders,.....	24,775 60

GEORGE A. WILLIAMS, *Chairman,*

Attest: PETER GREENWALD,
Town Treasurer.

BOROUGH OF MERCHANTVILLE.

Amount of Funded Debt—\$11,500 Borough Bonds; \$9,000 School Bonds; total Bonds, \$20,500.
 Rate of Interest on Funded Debt—4½ per cent. on \$8,000; 5 per cent. on \$3,500 Borough, and 5 per cent. on \$9,000 School Bonds.

Purpose for which Contracted—Borough Bonds, \$6,000 for Street Improvements, \$1,000 for Fire Apparatus, etc., and balance for various other purposes, negotiated at different periods.
 Falls Due—\$2,500 in 1904, \$2,000 in 1901 and \$6,000 in 1899; Borough, \$1,000 past due and not presented for payment.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$480.

Composed of—Forty shares in Merchantville Building and Loan Association, one year paid in.
 Nature, Purpose and Condition of Sinking Fund—To pay off Bonds as they mature.

FINANCIAL STATEMENTS.

115

Assessor's Report for 1896, as follows:

Poll Tax,	\$311 00
Dog Tax,	121 00
	<hr/>
	\$432 00
Amount of Real Estate Taxable,	\$626,904 00
Amount of Personal Property Taxable,	42,700 00
	<hr/>
	\$669,604 00

Rate of Tax Levied—\$2.80.

	1895.	1896.	
State, as fixed by County,	\$0 28	\$0 28	Same.
County, as fixed by County,	58	61	\$0 03 Increase
Borough, as fixed by Borough,	1 18	1 33	15 Increase
School, as fixed by District,	45	58	12 Increase
	<hr/>	<hr/>	
Total,	\$2 50	\$2 80	\$0 30 Increase

Amount of Tax Raised—

Highways,	\$2,000 00
Elections,	35 00
School,	3,900 00
Lighting,	2,350 00
Police,	1,650 00
Postage, Stationery and Printing,	100 00
Salaries,	760 00
Water,	1,200 00
State Tax for 1896,	1,044 54
County Tax for 1896,	3,993 21
Board of Health,	125 00
Interest,	425 00
Fire,	150 00
Incidentals,	500 00
Sinking Fund,	500 00
	<hr/>
	\$19,682 75

Expenditures for the Fiscal Year Ending April 2, 1896—

Police,	\$1,745 68
Lighting,	2,326 29
Elections,	85 00
Highways,	1,055 79
Postage, Stationery, Books and Printing,	143 45
Water,	600 00
Salaries,	750 00
County Tax for 1895,	3,645 67
State Tax for 1895,	1,808 25
Interest Payable,	548 50
School Orders,	4,354 06
Fire,	150 00
Incidentals,	279 79
Board of Health,	118 75
Poultry killed by dogs,	10 60
Bills Payable,	500 00

COMPTROLLER'S REPORT.

Real Estate (tax purchase),	\$70 56
Balance,	2,892 94
Total,	\$21,386 26

J. E. VAN KIRK,
Merchantville, N. J.

Attest: W. B. STEWART,
Treasurer.

TOWNSHIP OF CENTRE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$8,500.
Composed of—Note to Haddonfield National Bank.
Rate of Interest on Floating Debt—5½ per cent.
Purpose for which Contracted—For Township Expenses on Account Failure to Raise by Taxation.
Falls Due—One-half on October 6, 1896; balance in one year.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$664,449.
Amount of Personal Property Taxable—\$96,996.
Rate of Tax Levied—\$2.03.

Amount of Tax Raised—

State,	\$2,108 25
County,	4,267 08
Township School Tax,	6,695 00
Township,	500 00
From Other Sources,	2,428 29
By Note,	3,500 00
	\$19,498 62

Expenditures for the Fiscal Year Ending March 10, 1896—

State Tax,	\$2,108 25
County Tax,	4,267 08
Township School Tax,	5,873 68
Township,	5,393 06
District School Tax,	322 28
Uncollected,	1,333 34
Balance on Hand,	200 93
	\$19,498 62

A. E. ROUAND, *Chairman Committee*,
Mount Ephraim, Camden County, N. J.

FINANCIAL STATEMENTS.

117

TOWNSHIP OF DELAWARE.

Amount of Funded Debt—\$600 Note for Township ; \$2,000 School Bonds.

Composed of—Note and Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Note for Township purposes and Bonds for School purposes.

Falls Due—Note Feb. 1, 1897 ; Bonds \$500 yearly.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,041,500.

Amount of Personal Property Taxable—\$118,915.

Rate of Tax Levied—\$1.24.

Amount of Tax Raised—

State School Tax,	\$3,108 81
County Tax,	6,529 66
Township Tax,	1,500 00
Township School,	2,765 00
Haddonfield School,	82 84

Expenditures for the Fiscal Year ending ———, 1896—|

State School Tax,	8,210 46
County Tax,	6,580 20
Special School Tax,	1,727 00
Notes, Interest, Officers' Salaries, Roads, etc.,	5,274 04

J. A. MEREDITH, *Chairman.*

Haddonfield, Camden Co, N. J.

TOWNSHIP OF GLOUCESTER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—No Rate.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,008,390.

Amount of Personal Property Taxable—\$112,610.

Rate of Tax Levied—\$1.66.

Amount of Tax Raised—\$17,455.73.

State and School,	\$3,138 80
County Tax,	6,401 80
Township School,	3,500 00
School House Rebates,	2,350 00
Township Roads,	2,000 00
Incidentals,	1,200 00
Poor,	400 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 24, 1896—

State School and County Tax,	\$9,540 60
Township School,	3,500 00
School House Rebates,	2,350 00
Township Roads,	2,000 00
Poor,	400 00
Incidentals,	1,200 00

EDGAR J. COLES, *Chairman Pro Tem.*Blackwood, Gloucester Township,
Camden County, N. J.

TOWNSHIP OF HADDON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, \$2,683,850 00

Amount of Personal Property Taxable, 303,650 00

\$2,942,500 00

Exemption, 45,550 00

\$2,896,950 00

Rate of Tax Levied—State School Tax, 28 cents on \$100 value; County Tax, 58 cents; Township Tax, 6 cents; Road Tax, 8 cents; Township School Tax, 73 cents; Haddonfield Borough School Tax, 80 cents.

Rebate as follows: Haddonfield Borough, 83 cents; District No. 10, 12½ cents. District No. 11, 84 cents; District No. 12, 33 cents; District No. 13, 9 cents; District No. 46, 19 cents; District No. 47, 17 cents.

The rate for each district is found by subtracting the rebate from the School Tax for the Borough or Township.

Amount of Tax Raised—

State,	\$3,111 32
County,	16,702 02
Township,	1,550 00
Roads,	600 00
Township Schools,	6,000 00
Borough Schools,	6,425 00

Expenditures for the Fiscal Year ending ———, 1896—

Assessors' Fees,	\$867 91
Collectors' Fees,	1,236 96
Township Physician and Inspector,	104 00
Township Committee,	148 00
Board Health,	136 00
Collecting Tax, Real Estate,	150 00
Roads,	381 01
County Collector, Stone Road Tax,	1,171 06
County Tax,	16,702 02
State School Tax,	8,111 32
Haddon Township District School Tax,	6,000 00

FINANCIAL STATEMENTS.

119

Haddon Borough District School Tax,	\$6,425 00
Overseer Poor,	44 35
Henry Charman, Collector Centre Township School Tax,	38 91
T. A. Davis, G. A. R.,	50 00
Vital Statistics,	20 80
Election,	121 75
General Purposes,	399 36

SAMUEL WOOD,
Haddonfield, N. J.

TOWNSHIP OF PENNSAUKEN.

Amount of Funded Debt—\$5,196.25.

Composed of—Note to Joel Clements, Township share of School

Fund,	\$2,600 00
Road Bond to Joel Clements, opening new road, ..	350 00
Note to D. Leonord Moore, opening new road, ---	\$1,000 00
Note to John Thomas, loan	1,042 25
Note to H. E. Horner, loan,	204 00
	\$5,196 25

Rate of Interest on Funded Debt—6 per cent. per annum.

Purpose for which Contracted—Answered in above.

Falls Due—Now.

Amount of Floating Debt—\$3,924.73.

Composed of—Outstanding orders of Township at close of fiscal year, March 31, 1896.

Rate of Interest on Floating Debt—6 per cent. only on four orders issued.

Purpose for which Contracted—For debts due by Township.

Falls Due—Now.

Amount of Real Estate Taxable, 1896—\$882,700.

Amount of Personal Property Taxable, 1896—\$41,200.

Rate of Tax Levied—\$2.27 per \$100.

Amount of Tax Raised 1896—

Highways,	\$1,800 00
Election,	200 00
School,	5,150 00
Lighting, No. 1,	500 00
Lighting, No. 2,	252 00
Police,	500 00
Printing,	50 00
Salaries,	2,250 00
Magra Hose Company,	150 00
State Tax, 1896,	5,239 42
County Tax, 1896,	2,516 57
Board of Health,	100 00
Interest,	250 00
Solicitor's Fee,	100 00
Incidentals,	500 00
Poor,	400 00
Enforcing Dog Law,	100 00

\$20,057 99

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 31, 1896—

JOHN THOMAS, COLLECTOR, IN ACCOUNT WITH PENNSAUKEN TOWNSHIP.

Dr.

To Amount of Duplicate, 1895,	\$21,110 56	
Added by Collector,	630 80	
Railroad Tax, 1893,	8 75	
Railroad Tax, 1894,	10 33	
Borrowed on Account of Schools,	2,600 00	
	<hr/>	\$24,355 44

Cr.

By Amount Paid State Tax,	\$2,843 85	
" County Tax,	5,381 09	
" School Purposes,	5,500 00	
Deducted by Commissioners of Appeal,	386 13	
Erroneous Assessments and Removals,	241 53	
Paid Chas. Lee, Township Treasurer,	2,900 24	
Uncollected, Transfers to Delinquent Collector, ..	7,103 05	
	<hr/>	\$24,355 44

STATEMENT OF P. E. YOUNG, SPECIAL CONSTABLE FOR COLLECTION OF DELINQUENT TAXES.

Dr.

To Amount Received from Collector John Thomas, of Uncollected Taxes,	\$7,103 05
--	------------

Cr.

By Amount Paid to Township Treasurer, Charles Lee,	\$1,494 35	
Paid John Thomas, Collector,	35 81	
Erroneous,	42 62	
Deducted by Commissioners of Appeal,	316 58	
Uncollected,	5,213 69	
	<hr/>	\$7,103 05

CHARLES LEE, TREASURER, IN ACCOUNT WITH PENNSAUKEN TOWNSHIP.

Dr.

To Amount Received from N. F. Cowan, late Treasurer, Including License Fees,	\$597 00	
Amount Received from J. H. Subers, Collector,	25 00	
Cash Balance,	356 43	
	<hr/>	\$978 43
To Amount Received from Collector Thomas,	2,387 16	
County Clerk Barber, License, ..	298 50	
P. E. Young, Delinquent Taxes, ..	1,494 35	
County Collector for Booth,		
Bethel,	25 00	
Of Orders Issued in excess of Funds at Last Statement,	\$3,219 84	
Of Orders issued in Excess of Funds at this statement,	704 89	
	<hr/>	3,924 73
		\$9,808 17

FINANCIAL STATEMENTS.

121

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By Amount of Orders Issued in Excess of Funds at Last Statement,	\$3,219 84
Assessor Horner's Books,.....	17 00
Burial of Poor Child, (Harry Harrison),.....	4 00
Collector Thomas' Books,	6 00
Commissioners of Appeals and Collector,.....	11 00
Committee and Clerks' Fees,.....	250 00
Drawing Poor Orders,	77 75
Tax Warrants and Commission on names, Jos. Holland, Justice,	22 04
Alias Tax Warrant and Commission on names, Henry Butler, Justice,.....	20 82
Plur'es Tax Warrant and Commission on names, Henry Butler, Justice,.....	20 70
Erroneous Assessment on property to Oswald Cooper,....	3 88
Erroneous Sale of Lot Owned by T. F. Kelly, Delair,....	7 00
Election Expenses, Spring of 1895,	229 56
Fowler, Isaac, removing fence of Mr. Lloyd, Homestead-ville,.....	3 60
Gravel for roads, H. M. Young,.....	36 30
" " Browning & Bros.	52 90
Haupt & Franklin, surveying on Cove Road above Bur- lington Pike.	5 00
Horner, H. E., registering births, deaths and marriages,	9 10
Horner, H. E., Assessors' fees,.....	517 88
Hauling by D. W. Lingle,.....	1 50
Interest on loan of \$1,042.25 by John Thomas,.....	52 11
" " \$204 by H. E. Horner,.....	12 24
" " \$350 by J. Clements,.....	21 00
Jones, Fred & Co., delinquent tax book,.....	5 50
Loss of poultry killed by dogs, A. M. Beckenbock,.....	28 30
" " Josiah Borton,.....	10 00
Loss of pigs killed by dogs, Oscar F. Felton,.....	30 25
" " Benjamin F. Osler,.....	20 00
" " James M. Tough,.....	18 00
Lumber used for Jail,.....	5 17
Marcy, Dr. J. W., special medical relief to Mrs. Ben. Jones,	16 50
Merchantville Water Company,.....	154 00
Light, Heat and Power Co., District No. 1,	317 52
Light, Heat and Power Co., District No. 2,	123 84
Niagara Hose Company appropriation,.....	150 00
New lock and keys for jail,.....	2 00
Preparing and serving notices on Park avenue in rela- tion to grade crossing and searching,.....	10 00
Printing and stationery for clerk's office, William Dole,	8 70
Official envelopes for elections, William Dole,....	19 40
Financial statement, William Lovell,.....	45 00
Repealer of huckster's license, The Post,.....	6 25
Ordinance and bids, grade crossing Park avenue, The Post,.....	18 75
Notices of election, The Post,.....	2 00
Delinquent tax bills,.....	10 00
Policemen,.....	490 00
Posting notices of special town meeting, clerk,	3 00
Removing booth from Tegtmeier's lot on Collins' land,	11 00
Collins' land to Bethel,.....	19 50
Rent of Precinct House, No. 2, H. Sauelein,.....	10 00

COMPTROLLER'S REPORT.

Repairs to ballot boxes,-----	\$3 00
Booth,-----	5 68
Scrapers,-----	39 00
Jail,-----	9 60
Relief of poor,-----	200 78
Recording delinquent names in County Clerk Barber's office,-----	10 20
Recording delinquent names in Special Collector Young's office,-----	3 98
Road work, Edward Pedigree,-----	678 27
John W Cox,-----	1,566 48
William Howard, filling in roads,-----	4 60
Collins & Pancoast, hoes,-----	2 35
Henry Butler, ditching on Perk avenue,-----	4 37
Salary Health Inspector, D. W. Horner,-----	50 00
Solicitor, W. J. Kraft,-----	50 00
Treasurer, Charles Lee,-----	50 00
Physician, J. W. Marcy,-----	50 00
Janitor, E. E. Stone,-----	50 00
Serving notices and attending Court v. Subers, D. W. Carlin,-----	10 00
Costs in District Court v. Subers,-----	7 75
John Thomas, Collector, postage and stationery,-----	22 68
John Thomas, Collector's fees,-----	523 65
P. E. Young, Special Constable, commission on delin- quent taxes,-----	150 88
	<hr/> \$9,608 17

We have examined the foregoing accounts and found them all correct.

ISAIAH S. HATCH,
DANIEL W. HORNER,
N. F. COWAN,

Township Committee of Pennsauken Township.

Attest: CHARLES DUBREE,
Township Clerk.

WILLIAM E. BENNETT,
Delair P. O., Camden County, N. J.
Business Address, 111 N. Delaware Ave.
Camden, N. J.

TOWNSHIP OF WATERFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$564,360.
Amount of Personal Property Taxable—\$51,425.
Rate of Tax Levied—State School, 29 cents; County, 61 cents; Township, 50 cents; Township
School, 57 cents; total, \$1.97.

Amount of Tax Raised—

Public Roads,-----	\$2,000 00
Incidental,-----	500 00
Assessor's and Collector's Fees,-----	500 00
Township Physician's Fees,-----	90 00
Thomas H. Davis Post, G. A. R., Decoration Day,-----	30 00
Public Schools,-----	3,500 00

FINANCIAL STATEMENTS.

123

Expenditures for the Fiscal Year ending October 1, 1896—

State and County Tax,	\$5,261 54
Balance Interest School Money, 1894,	455 08
M. D. Beckly, Assessor's Fees, on account,	214 97
Township Physician's Fees,	75 00
Spring Election Board,	96 00
Overseer Poor,	81 09
Expenses E. Sharp, Election Booths,	12 75
Waterford Township School Money,	4,000 00
M. D. Beckly, Births, Deaths, Marriages,	14 90
Commissioner's Appeal,	12 00
Offset Taxes,	184 24
Paid Gravel for Roads,	201 88
B. W. Bennett, Esq., issuing Tax Warrants,	42 39
Township Committee's Fees,	229 25
Thomas H. Davis Post, for Decoration Day,	50 00
West Jersey Press, Printing Tax Sales,	155 40
Collector's per centage collecting Tax Warrants,	207 86
Eayre Sharp, Clerk's Fees,	92 00
S. P. Mitten, for Gravel Lot,	55 00
Blacksmith Work,	46 75
C. J. Wooster, Attorney's Fees,	50 00
Wm. H. Norcross, per centage School Moneys,	118 42
J. E. Mager, Undertaker Bill, account Overseer Poor,	11 00
Printing Bills,	54 35
County Clerk, recording Delinquent Taxes,	32 10
Janitor, Wm. H. Norcross,	10 00
To County Clerk,	12 74
E. E. Staff rd, Shovels and Picks,	7 05
J. Stokes Collings, for Coal,	4 40
Incidental Bills, Amount,	78 80
Expended on Public Roads,	1,924 29

SAMUEL P. MITTEN, *Chairman,*

Per EAYRE SHARP, *Clerk,*

P. O. Berlin, Waterford Township, Camden County.

TOWNSHIP OF WINSLOW.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$530,263.

Amount of Personal Property Taxable—\$51,225.

Rate of Tax Levied—\$1.69.

Amount of Tax Raised—

County Tax,	\$3,455 71
State Tax,	1,697 82
School Tax,	2,000 00
Incidental for Township,	1,000 00
Road Tax,	1,800 00
Poor Tax,	100 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 13, 1896—

State and County Tax (paid).....	\$5,240 00
Incidental,	1,000 00
Schools,	2,000 00
Roads,	1,000 00
Poor,	60 00

JOSEPH G. STROCK,

Cedar Brook P. O., Camden County, N. J.

CAPE MAY COUNTY.

Amount of Funded Debt—\$15,000.

Composed of—County Bonds.

Rate of Interest on Funded Debt—\$14,000, 4½ per cent.; \$1,000, 5 per cent.

Purpose for which Contracted—Building Jail, \$14,000; Almshouse, \$1,000.

Falls Due Jail Bonds run 20 years, (optional); Almshouse due May, 1897.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$1,000.

Composed of—Cash in Treasury.

Nature, Purpose and Condition of Sinking Fund—Paying Jail Bonds.

Amount of Real Estate Taxable—\$4,769,269.

Amount of Personal Property Taxable—\$523,313.

Rate of Tax Levied—Four-tenths of one per cent.

Amount of Tax Raised—

Courts,	\$3,000 00
Freeholders,	1,500 00
Incidentals,	700 00
Elections,	2,200 00
Public Buildings,	1,000 00
Incidentals of Public Schools,	1,200 00
Almshouse,	3,550 00
Interest on Surplus Revenue,	750 00
Printing and Advertising,	650 00
Jail,	800 00
Stationery,	200 00
Coroners,	250 00
Burying Indigent Soldiers,	250 00
County Road,	200 00
Interest on Poor House Bonds,	150 00
Interest on Jail Bonds,	630 00
Poor House Bonds,	1,000 00
Sinking Fund Jail Bond,	1,000 00
Bridges,	2,000 00
State Asylum,	1,600 00
Total,	\$22,630 00

FINANCIAL STATEMENTS.

125

Expenditures for the Fiscal Year Ending May 13, 1896—

Alms-house,	\$3,524 85
Bridges,	2,727 44
Burying Indigent Soldiers,	228 80
Courts,	5,519 57
County Roads,	194 59
Coroners,	196 20
Freeholders,	1,420 51
Stationery,	229 07
Elections,	764 15
Registry Boards,	1,324 41
Interest on Poor House Bonds,	37 50
Interest on Jail Bonds,	598 50
Principal, Poor House Bonds,	1,000 00
Jail,	868 64
Public Buildings,	1,049 91
Incidentals Public Schools,	1,197 48
Incidentals,	470 78
State Asylum,	2,062 85
Printing and Advertising,	535 46

A. CARLTON HILDRETH.

CITY OF CAPE MAY.

Amount of Funded Debt—\$87,700.

Composed of—City Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Streets, Beach and Madison avenues; issue for redeeming Maturing Bonds, Funding, Floating Indebtedness and bear expenses necessary for Municipal Purposes; for the purpose of making General Improvements.

Falls Due—April, 1899, \$18,600; May, 1910, \$15,000; May, 1897, \$5,000; October, 1897, \$19,800; January, 1910, \$15,000; January, 1905, \$4,300; June, 1915, \$10,000.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$2,000.

Composed of—Cash deposited in New Jersey Trust and Safe Deposit Company's Bank, Cape May City, N. J.

Nature, Purpose and Condition of Sinking Fund—To Liquidate Maturing Bonds; the Sinking Fund is kept up by Ordinance, which requires the depositing of \$2,000 each year from Water Rents on August 1.

Amount of Real Estate Taxable—\$1,443,150.

Amount of Personal Property Taxable—\$151,200.

Amount of Poll Tax—\$232.

Rate of Tax Levied—23 mills.

Amount of Tax Raised—

City Purposes,	\$25,685 00
County Tax,	6,327 33
School Tax,	4,420 20
	<hr/>
	\$36,932 53

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 19, 1896—

Mayor's Salary,	\$300 00
Recorder, Superintendent of Water Works and Clerk of Council,	840 00
Assessors' Salary,	200 00
Collector's Salary,	200 00
Treasurer's Salary,	250 00
City Solicitor's Salary,	200 00
Street Supervisor's Salary,	400 00
Engineer of Water Works,	720 00
Assistant or Call Engineer,	350 00
Two Engineers of Fire Department,	1,200 00
Police and Watchmen,	2,400 00
Lighting Streets and Public Buildings,	5,000 00
Repairing, Cleaning and Watering Streets,	7,000 00
Fire and Water,	4,000 00
Property and Improvement,	2,000 00
Incidentals,	2,500 00
Interest on Bonds,	5,000 00
Schools,	3,500 00
Stationery, Printing and Advertising,	900 00
Fire department,	2,000 00
Poor Fund,	300 00
Board of Health,	300 00
Memorial Services,	125 00
County Tax,	6,827 33
School Tax,	4,420 20
	<hr/>
	\$50,932 53

Sources of Revenue for 1895—

Tax Levy,	\$36,932 53
Licenses and Miscellaneous Receipts,	6,500 00
Water Rents,	7,500 00
	<hr/>
	\$50,932 53

J. ASHTON WILLIAMS, *Recorder*.
Cape May City, Cape May County, N. J.

BOROUGH OF ANGLESEA.

Amount of Funded Debt—\$15,000.

Composed of - Bonds and Orders.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Streets and General Improvements.

Falls Due—1906 and 1910.

Amount of Floating Debt—\$2,000.

Composed of—Borough Orders.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Streets and General Expenses.

Falls Due—On Presentation.

Amount of Sinking Fund—\$161.74.

Composed of—Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—Payment of Bonds.

Amount of Real Estate Taxable—\$199,210.50.

Amount of Personal Property Taxable—\$7,875.

Rate of Tax Levied—3 per cent

FINANCIAL STATEMENTS.

127

Amount of Tax Raised—

State School Tax,.....	\$700 00
County School Tax,.....	850 00
Streets,.....	1,000 00
Salary,.....	615 00
Interest,.....	800 00
Incidentals,.....	885 00
District School Tax,.....	400 00
Sinking Fund,.....	800 00
Total,.....	\$6,000 00

Expenditures for the Fiscal Year Ending March 1, 1896—

State and County Tax,.....	\$1,445 51
Interest,.....	796 90
School,.....	643 77
Borough Orders,.....	1,753 14
Bureau of Vital Statistics,.....	1 80
Tax Sales,.....	30 48
Borough Notes,.....	500 00
	\$5,171 60

E. S. HEWITT, *Mayor*.

Angelsea, Cape May County, N. J.

BOROUGH OF AVALON.

Amount Funded Debt—\$10,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Street improvements and elevated board walk.

Falls Due—1913.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$500.

Composed of—Avalon Borough Bonds.

Nature, Purpose and Condition of Sinking Fund—Redemption of Borough Bonds.

Amount of Real Estate Taxable—\$140,630.

Amount of Personal Property Taxable—\$1,700.

Rate of Tax Levied—\$2.25 per \$100.

Amount of Tax Raised—

Balance on hand February 1, 1895,.....	\$671 53
Taxes, 1892, Real Estate and Personal Property,.....	18 50
1893, " " " ".....	762 23
1894, " " " ".....	1,028 88
1895, " " " ".....	1,837 98
Interest,.....	22 90
West Jersey Railroad Taxes,.....	23 36
Borough Bonds,.....	500 00
Grading First Avenue,.....	445 20
	\$5,310 53

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending January 31, 1896—

Sinking Fund,.....	500 00
County Tax and State School Tax,.....	919 78
Interest on Borough Bonds,.....	800 00
Gravel for Streets,.....	265 35
Sidewalks and Curbing,.....	429 65
Lighting,.....	388 78
Salaries and Fees,.....	630 47
Printing, Stationery and Advertising,.....	158 78
Election Expenses,.....	48 90
Street Cleaning,.....	21 00
Grading First Avenue,.....	414 27
Rent of Safe,.....	8 00
Borough Safe,.....	47 50
Repairs to Wharf,.....	14 42
Balance on hand February 1, 1896,.....	1,018 71

\$5,810 58

THOMAS BRAY, *Mayor*,
Avalon, Cape May County, N. J.

BOROUGH OF HOLLY BEACH CITY.

Amount of Funded Debt—\$29,400.

Composed of—Street Improvement and Breakwater Bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Street Improvements and Building Breakwater.

Falls Due—1911.

Amount of Floating Debt—6 per cent.

Purpose for which Contracted—Current Expenses.

Falls Due—December 20, 1896, \$1,800; November 5, 1896, \$200; December 11, 1896, \$800.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—179,413.

Amount of Personal Property Taxable—\$8,300.

Rate of Tax Levied—\$4.

Amount of Tax Raised—

Special Borough,.....	\$1,782 00
State School,.....	477 00
County Tax,.....	874 69
Borough Tax,.....	3,500 00
Special School,.....	780 00
Poll Tax,.....	102 00
Dog Tax,.....	125 00

\$7,413 78

Expenditures for the Fiscal Year ending ———, 1896—

Sinking Fund,.....	\$500 00
Interest on Bonds,.....	1,782 00
Street Appropriation,.....	1,500 00
Incidentals,.....	500 00
Street Lighting,.....	400 00
Board of Health,.....	50 00
Salary Appropriation,.....	25 00
Sanitary Appropriation,.....	300 00

F. E. SMITH, *Mayor*.

FINANCIAL STATEMENTS.

129

BOROUGH OF OCEAN CITY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$17,215.50.
 Composed of—Individual Notes and Notes in Bank.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—General Borough Purposes.
 Falls Due—At Various Dates.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$499,720.
 Amount of Personal Property Taxable—\$35,280.
 Rate of Tax Levied—\$31.43.

Amount of Tax Raised—

County,	\$535,000 00.....	.430.....	\$2,568 00
State School,.....	535,000 00.....	.263.....	14,070 00
District School,.....	535,000 00.....	.400.....	2,140 00
Borough,.....	535,000 00.....	.02000.....	10,700 00
		51.43	\$16,818 05

Expenditures for the Fiscal Year Ending March 1, 1896—

School,	\$2,255 47
Board of Health,.....	40 00
County Tax,.....	3,860 62
Lighting Borough Streets,.....	4,679 27
Officers' Salaries,.....	1,797 24
Interest,.....	866 67
Board Walks,.....	615 43
Street Improvements,.....	3,410 99
Moving Garbage,	410 50
Water,	2,223 16
Miscellaneous,	1,181 51
	\$20,880 86

GAINER P. MOORE, *Mayor*,
 Ocean City, Cape May County, N. J.

BOROUGH OF SEA ISLE CITY.

Amount of Funded Debt—\$28,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—6 per cent.
 Purpose for which contracted—General Permanent Improvements.
 Falls Due—Issue of \$10,000 falls due each year after 1896; balance falls due 1913.
 Amount of Floating Debt—\$16,909.34.
 Composed of—Notes and Borough warrants.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Work on streets and ocean front and current expenses.
 Falls Due—On demand.
 Amount of Sinking Fund—\$1,000.
 Composed of—Borough bond and note.
 Amount of Real Estate Taxable—\$492,683.
 Amount of Personal Property Taxable—\$10,675.
 Rate of Tax Levied—3 per cent.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Borough,	\$9,666 20
County,	2,201 14
State School,	1,200 60
District School,	600 00

Expenditures for the Fiscal Year Ending February, 1896—

Improvements,	\$880 91
Interest and Rebates,	2,768 26
Board of Health,	132 21
Salaries, Police, etc.,	3,399 66
Legal Expenses,	770 00
Printing and Advertising,	886 44
School,	1,891 20
Elections,	63 52
Miscellaneous,	411 78
Lighting,	2,291 43
County,	1,451 71
State,	939 64

JOHN G. WOERTZ, *Mayor of Sea Isle City,*
Cape May County, N. J.

BOROUGH OF SOUTH CAPE MAY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$110,508.

Amount of Personal Property Taxable—\$215.

Rate of Tax Levied—27.5 mills.

Amount of Tax Raised -

Borough,	\$893 56
State School Tax,	134 03
County Tax,	201 05
Received from West Cape May, per centage of 1894 Taxes,	200 00
Sale of Old Pipe,	2 40

Expenditures for the Fiscal Year Ending February 29, 1896—

Incorporating Borough,	\$208 53
Repairs to Water Pipe,	194 24
Repairs to Sea Wall and Board Walk,	679 56
Borough Solicitor,	50 00
Board of Appeal,	37 50
State School Tax,	311 36
Gas and Lighting,	99 00
Election, Borough, 1895,	50 48
Stationery,	21 50

JAS. RITCHIE, JR., *Mayor,*
South Cape May.

FINANCIAL STATEMENTS.

131

BOROUGH OF WEST CAPE MAY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$102,325.
 Amount of Personal Property Taxable—\$13,825.
 Rate of Tax Levied—32 Mills.

Amount of Tax Raised—

Mayor's Salary,.....	\$1 00
Clerk's Salary,.....	50 00
Assessor's Salary,.....	130 60
Collector's Salary,.....	140 00
Solicitor's Salary,.....	75 00
Poor Fund,.....	50 00
Board of Health,.....	50 00
Sluices,.....	25 00
Streets,.....	450 00
Incidentals,.....	300 00
Election Expensee,.....	60 00
Lighting Streets,.....	250 00
County Tax,.....	539 40
State School Tax,.....	323 64
	<hr/>
	\$2,543 04

Expenditures for the Fiscal Year, Ending—, 1896.

County Tax,.....	\$539 40
State School,.....	323 64
Mayor's Salary,.....	100 00
Clerk's Salary,.....	50 00
Assessor's Salary,.....	130 00
Collector's Salary,.....	140 00
Solicitor's Salary,.....	75 00
Poor Fund,.....	50 00
Board of Health,.....	50 00
Sluices,.....	25 00
Streets,.....	450 00
Incidentals,.....	300 00
Election Expenses,.....	60 00
Lighting Streets,.....	250 00
Uncollected Taxes,.....	100 00

SAMUEL E. EWING, *Mayor.*
 West Cape May, N. J.

Attest: EWOS S. EDMUNDS,
Collector and Treasurer.

BOROUGH OF WILDWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,100.
 Composed of—\$600 Note, due December 12, 1896 ; \$500 Note, due January 2, 1897.

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—\$600 for Fire Purposes; \$500 Current Expenses.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$150,650.
 Amount of Personal Property Taxable—\$1,610.
 Rate of Tax Levied—\$2.90.

Amount of Tax Raised—

Borough Tax,	\$2,700 00
County Tax,	722 82
State School Tax,	384 25
Special School Tax,	180 00
Tax Duplicate,	4,478 11
Appropriations,	3,997 07
Contingency Fund,	481 04

Expenditures for the Fiscal Year ending March 10, 1896—

Stationery,	\$88 96
Lamps and Posts,	174 64
Streets,	188 96
Printing,	59 00
Incidentals,	482 80
Sanitary,	205 74
Fire,	162 27
Clerk's Salary,	100 00
Watchman,	300 00
Lamplighter,	50 00
Pound,	28 35
Discount,	20 18
State and County Tax,	955 13

 \$2,806 03

LATIMER R. BAKER, *Mayor*,
 Wildwood, Cape May County, N. J.

TOWNSHIP OF DENNIS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$333,147.
 Amount of Personal Property Taxable—\$82,858.
 Rate of Tax Levied—.0225.

Amount of Tax Raised—

Cash in Treasury February 11, 1894,	\$316 20
County Tax,	2,104 55
State School Tax,	1,362 20
Township School Tax,	2,300 00
Roads,	1,800 00
Poor,	200 00
Added by Collector,	42 29
Railroads,	83 36
Back Tax,	324 26
Interest on Back Tax,	11 91

 \$8,544 77

FINANCIAL STATEMENTS.

133

Expenditures for the Fiscal Year Ending February 18, 1896—

County Tax,.....	\$2,104 55
State School Tax,.....	1,362 20
Roads,.....	1,741 62
Poor,.....	246 85
Township Expenses Including School,.....	2,374 80
Balance in Treasury,.....	714 75
	<hr/>
	\$8,544 77

The large discrepancy in the amount which this rate would give and the amount raised is largely due to the fact that \$1,820 was assessed but not collected. Rebated under the action of the new school law.

E. W. JAMES,
Dennisville, Dennis Township, Cape May Co., N. J.

TOWNSHIP OF LOWER.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Composed of—Notes of Hand.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Township Purposes.
Falls Due—At Option.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$240,960.
Amount of Personal Property Taxable—\$26,425.
Rate of Tax Levied—.017.

Amount of Tax Raised—\$5,418.96.

For County Tax,.....	\$1,202 60
State School Tax,.....	778 40
Special School Tax,.....	1,070 00
Roads,.....	1,500 00
Poor,.....	100 00
Board of Health,.....	100 00
Losses,.....	100 00
Township Expenses,.....	567 96

Expenditures for the Fiscal Year ending February 8, 1896—

For County Tax,.....	\$1,202 60
State School Tax,.....	778 40
Special School Tax,.....	1,070 00
Roads,.....	1,500 00
Poor,.....	100 00
Board of Health,.....	100 00
Losses,.....	100 00
Township Expenses,.....	567 96

GEORGE DICKINSON, JR., *Chairman of Committee*,
Erma P. O., Cape May County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF MIDDLE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$476,825.
 Amount of Personal Property Taxable—\$81,225.
 —Less Individual Debts, \$8,050.
 Rate of Tax Levied—\$2.15 per \$100, less a rebate on school moneys of 43 per cent.

Amount of Tax Raised—	
Special School Tax,	\$2,857 00
(Roads), Public Highways,	2,000 00
Incidentals,	300 00
Poor Fund,	200 00
Dogs,	172 00
Township Expenses,	365 75
Assessor's and Collector's Fees and Losses,	676 14

Expenditures for the Fiscal Year Ending February 8, 1896—

Amount paid County Collector State and School Tax,	\$3,892 26
Township Treasurer, Road Money,	2,000 00
County Clerk, Recording Taxes,	7 35
Rebate by Commissioners of Appeals,	63 60
Township Collector,	275 28
Postage,	13 69
Special School Tax,	2,851 00
Holding in trust and paying out school moneys,	85 78
Amount Delinquent List,	710 14
Paid Township Treasurer,	361 08

Above is settlement with Township Collector.

MIDDLE TOWNSHIP TREASURER.

Dr.

To Amount received from all sources,	\$8,504 51
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Cr.

By Amount paid out on Roads,	\$1,895 58
Interest on borrowed money for roads,	72 00
Due Roads,	32 42
Paid out for Miscellaneous Expenses,	729 68
Cash in Treasury,	774 83
	<hr/>
	\$8,504 51

V. N. ERICKSON,
 Dias Creek, Cape May Co., N. J.

TOWNSHIP OF UPPER.

Amount of Funded Debt—\$300.
 Composed of—Bond.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To pay Township Expenses.

FINANCIAL STATEMENTS.

135

Falls Due—January 1, 1897.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$395,751.

Amount of Personal Property Taxable—\$80,470.

Rate of Tax Levied—\$1.65 per \$100.

Amount of Tax Raised—

County Tax,.....	\$2,040 12
State School,.....	1,320 50
Township School,.....	426 00
Special School,.....	500 00
Roads,.....	2,200 00
Township Taxes,.....	930 90

Expenditures for the Fiscal Year ending February 12, 1896 -

County Tax,.....	\$2,040 12
State School,.....	1,320 50
Township School,.....	426 00
Special School,.....	500 00
Roads,.....	2,203 28
Township Expenses,.....	1,597 21

JOSIAH W. BAKER,

Tuckahoe, Upper Township, Cape May Co., N. J.

CUMBERLAND COUNTY.

Amount of Funded Debt—\$30,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—\$15,000 to build Broad Street Bridge, and \$15,000 to repair County Jail.

Falls Due - Bridge Bonds, \$3,000 in 1899, \$3,000 every year until paid; Jail Bonds in 1906.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$14,171,306.

Amount of Personal Property Taxable—\$4,449.06.

Rate of Tax Levied—.02735.

Amount of Tax Raised—

Alms House,.....	\$8,000 00
Bridges,.....	10,000 00
County Court,.....	16,000 00
County Jail Expenses and Board of Prisoners,.....	5,500 00
Salaries of Court and County Officers,.....	8,000 00
Salaries of Bridge Tenders,.....	1,500 00

COMPTROLLER'S REPORT.

Freeholders' Expenses,.....	\$2,000 00
Election Expenses,.....	5,000 00
Insane Support,.....	16,000 00
Interest on Temporary Loans,.....	1,285 00
Incidental Expenses,.....	6,000 00
Public Buildings,.....	3,500 00
Stationery,.....	500 00
Interest on Bonded Debt,.....	765 00
Payment of Bonded Debt,.....	1,000 00

Expenditures for the Fiscal Year ending May 1, 1896—

Advertising and Publishing,.....	\$624 62
Alms House Account,.....	9,498 15
Bridges, Building and Repairs,.....	9,521 22
Bridges, Supplies,.....	96 98
Broad Street Bridge,.....	11,069 50
Coroner's Fees and Expenses,.....	81 87
County Court Expenses,.....	13,326 71
Mayors' and Justices',.....	2,812 85
County Jail Expenses and Board of Prisoners,.....	5,090 17
Salaries of Court and County Officers,.....	7,479 53
Salaries of Bridge Tenders,.....	1,040 98
Salaries of Bridge Managers,.....	20 00
Freeholders, Viewing Bridges,.....	1,821 36
Freeholders, as Committees,.....	1,105 40
Per diem and Mileage of Board,.....	369 26
Election Expenses,.....	4,888 23
Insane Support,.....	14,320 86
Interest on Temporary Loans,.....	1,118 82
Temporary Loans,.....	54,000 00
Interest on Bonded Debt,.....	125 00
Payment of Bonded Debt,.....	1,000 00
Incidental Expenses,.....	2,815 09
Burial of Soldiers and Tombstones,.....	950 00
Interest on Surplus Revenue,.....	1,766 13
Public Buildings,.....	1,488 62
Law Library,.....	24 00
Stationery,.....	549 08

ALBERT HARRIS, *Director.*

CITY OF BRIDGETON.

Amount of Funded Debt—\$63,000

Composed of— Water Bonds \$53,000 ; School Bonds \$10,000.

Rate of Interest on Funded Debt—On Water Bonds 6 per cent. ; on School Bonds 5 per cent.

Purpose for which Contracted—Construction of Water Works and Building Irling avenue School House.

Falls Due—Water Bonds, \$3,000, due Aug. 1, 1896, and \$3,000 each Aug. 1, thereafter. School Bonds due Aug. 1, 1899.

Amount of Floating Debt—\$3,000.

Composed of—Note outstanding.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—School purposes.

Falls Due—Dec. 20, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$4,243,205.

Amount of Personal Property Taxable—\$1,330,795.

Rate of Tax Levied—\$1.70 per \$100.

FINANCIAL STATEMENTS.

137

Amount of Tax Raised—

State School Tax,.....	\$15,942 39
County Tax,.....	27,382 97
Board of Education,.....	11,000 00
Streets and Roads,.....	8,000 00
Street Lamps,.....	8,100 00
Fire Department,.....	3,000 00
Salaries,.....	5,000 00
Account Bank Street,.....	3,000 00
Municipal League,.....	100 00
Benevolent Society,.....	200 00
Board of Health,.....	600 00
Contingent Fund,.....	4,000 00
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	\$46,235 36

Expenditures for the Fiscal Year Ending February 1, 1896—

Streets and Roads,.....	\$6,022 87
Streets and Lamps,.....	8,057 68
Public Schools,.....	30,355 87
Election,.....	759 18
Tax Expenses,.....	2,134 76
Printing,.....	878 04
Pauper Account,.....	562 38
Fire Department,.....	4,484 00
Salaries,.....	5,215 00
Bills Payable,.....	10,500 00
Sundries,.....	2,284 95
	<hr/>
	\$71,194 68

E. M. APPEGATE, *Mayor*.

Bridgeton, Cumberland Co., N. J.

CITY OF MILLVILLE.

Amount of Funded Debt—\$27,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Schools.

Falls Due—\$1,000 annually.

Amount of Floating Debt—\$22,500.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Temporary measure.

Falls Due—December 20, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,789,657.

Amount of Personal Property Taxable—\$1,335,903.

Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

Schools,.....	\$25,000 00
Roads and Streets,.....	6,000 00
Police,.....	2,400 00

COMPTROLLER'S REPORT.

Lights,	\$5,500 00
Poor Relief,	00 00
Fire Department,	1,000 00
Board of Health,	200 00
G. A. R.,	100 00
City Government,	6,000 00
Bonds and Interest,	2,350 00

Expenditures for the Fiscal Year Ending ———, 1896—

Roads and Streets,	\$8,000 00
City Government,	5,000 00
Lights,	5,950 00
Police,	2,400 00
Poor Relief,	500 00
Fire Department,	1,500 00
Board of Health,	200 00
G. A. R.,	100 00
Schools,	25,000 00
Bonds and Interest,	2,450 00

GEORGE W. PAYNE,

Millville, Cumberland County, N. J.

BOROUGH OF VINELAND.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,208,325.
 Amount of Personal Property Taxable—\$258,975.
 Total Rate of Tax Levied—\$2.40 per \$100 valuation.

Amount of Tax Raised—

Incidentals,	\$2,200 00
Roads,	1,500 00
Culverts,	300 00
Lights,	1,400 00
Flagging,	300 00
Inlet,	250 00
Poor,	300 00
School,	10,414 33
Memorial Day,	50 00
Census,	50 00
Board of Health,	1,500 00
School Tax,	3,880 02
County Tax,	6,668 98

Expenditures for the Fiscal Year Ending February 14, 1896—

Incidentals,	\$1,530 65
Board of Health,	1,496 79
Roads,	1,992 10
Poor,	147 59
Killing Dogs,	40 00

FINANCIAL STATEMENTS.

139

Lights,	\$2,010 49
Flagging,	308 88
Memorial Day,	50 00
Census,	50 00
Culverts, (overdraw on account of washout),	457 80
Interest,	286 94

CHARLES P. LORD, *Mayor*,
Vineland, N. J.

TOWNSHIP OF COMMERCIAL.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$401,120.
Amount of Personal Property Taxable—\$167,790.
Rate of Tax Levied—\$1.30.

Amount of Tax Raised—	
School Tax,	\$1,835 00
Roads Tax,	1,800 00
State Tax,	1,556 15
County Tax,	2,826 37
Poor Tax,	100 00
Incidentals,	1,050 00
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	\$9,167 52

NORTON GORE,
Mauricetown, Cumberland County, N. J.

TOWNSHIP OF DEERFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$2,600.
Composed of—Three Notes.
Rate of Interest on Floating Debt—Five per cent.
Purpose for which Contracted—Improvement of Roads.
Falls Due—One Year from Date.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$927,582.
Amount of Personal Property Taxable—\$288,176.
Rate of Tax Levied—\$1.28 per \$100.

Amount of Tax Raised—	
State School,	\$2,795 08
County Expenses,	5,076 55
Township Purposes,	2,850 00
Township Schools,	2,072 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 14, 1896—

Roads,	\$1,800 00
Printing,	137 41
Attorney Fees,	40 00
Township Officials' Fees and Board of Health,	1,096 89
Hall Rent,	15 00
Terra Cotta Pipe and Repairs to Road Machine,	82 44
Killing of Dogs,	14 50

P. A. KRESPACH, *Chairman Township Committee,*
Rosenhayn, Cumberland County, N. J.

TOWNSHIP OF DOWNE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$328,928.
Amount of Personal Property Taxable—\$45,700.
Rate of Tax Levied—\$1.20.

Amount of Tax Raised—

County,	\$1,698 81
State School Tax,	935 34
Township,	1,475 00
School,	1,250 00
Roads, 1st District,	642 00
2d "	200 90
3d "	400 00
4th "	300 00
	<hr/>
	\$6,901 15

Expenditures for the Fiscal Year ending ———, 1896—

County,	\$1,698 81
State School,	935 34
Township,	1,475 00
School,	1,250 00
Roads, 1st District,	642 00
2d "	200 00
3d "	400 00
4th "	300 00

REUBEN H. LEAMING, *Chairman Town Committee,*
Newport, Cumberland Co., N. J.

TOWNSHIP OF FAIRFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.

FINANCIAL STATEMENTS.

141

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$606,428.
 Amount of Personal Property Taxable—\$140,190.
 Rate of Tax Levied—\$1.52 on the \$100.

Amount of Tax Raised—

State School,.....	\$1,657 56
County,.....	2,849 02
Township Roads,.....	2,000 00
Incidentals,.....	500 00
School,.....	1,746 96

Expenditures for the Fiscal Year ending February 11, 1896—

State School,.....	\$1,657 56	} Paid to County Collector.
County,.....	2,849 02	
For Roads,.....	2,318 27	
Incidentals,.....	477 48	

JAMES H. ELMER, *Chairman*,
 Fairfield Township, P. O. Fairton, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$527,275.
 Amount of Personal Property Taxable—\$171,960.
 Rate of Tax Levied—\$1.16 on \$100.

Amount of Tax Raised—

State School Tax,.....	\$1,780 24
County Tax,.....	3,059 88
Township School Tax,.....	2,000 22
Money for Roads,.....	1,000 00
General Purposes,.....	774 25
Total,.....	\$8,614 59

Expenditures for the Fiscal Year ending February 1, 1896—

State School Tax,.....	\$1,780 24
County Tax,.....	3,059 88
Schools, per Vouchers,.....	3,845 85
Roads,.....	1,098 31
Damage by Dogs,.....	283 40
Paid to Board of Health,.....	141 94
Counsel Fee,.....	10 00
Officers' Fees,.....	393 89
Incidentals,.....	344 91

WM. S. BACON,
 Greenwich P. O., Cumberland Co., N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$888,925.
 Amount of Personal Property Taxable—\$183,614.
 Rate of Tax Levied—\$1.05 per \$100.

Amount of Tax Raised—

State School Tax,	\$2,918 58
County Tax,	5,016 50
Township Tax,	2,400 00
Poll Tax,	483 00
Special School Tax,	1,500 00

Expenditures for the Fiscal Year Ending February 12, 1896 —

Paid County Collector as follows:

State School Tax,	\$2,918 58
County Tax,	5,016 50

Paid Township Expenses as follows:

Use of Roads,	2,800 46
Printing, 'etc.,	52 05
Officers' Fees,	873 34
Special School Tax, paid Treasurer,	1,500 00
Dog Damages,	78 05
Benefit of Poor,	25 25

J. G. DARE,
 Seeley P. O., Hopewell Township,
 Cumberland County, N. J.

TOWNSHIP OF LANDIS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$885,825.
 Amount of Personal Property Taxable—\$41,825.
 Rate of Tax Levied—\$1.54 on the \$100.

Amount of Tax Raised—

For General Township Purposes,	\$2,602 29
Poor,	288 88
Suppression of Crime,	200 00
Parks,	285 96
Memorial Day,	50 00
Lights,	288 00
Gravel Beds,	523 90
Roads,	3,500 00

FINANCIAL STATEMENTS.

143

Expenditures for the Fiscal Year Ending February 14, 1896—

For General Township Purposes,	\$2,581 08
Poor,	266 87
Suppression of Crime,	181 27
Parks,	208 93
Memorial Day,	50 00
Lights,	224 06
Gravel Beds,	392 45
Contingent Expenses,	559 38
Roads,	3,359 82
State School Tax,	2,502 04
County Tax,	4,300 54

G. W. LEWES, *Chairman of Township Committee*

Vineland, Landis Township, Cumberland Co., N. J.

TOWNSHIP OF LAWRENCE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$631,475.

Amount of Personal Property Taxable—\$187,525.

Rate of Tax Levied—\$1.68.

Amount of Tax Raised -

State School Tax,	\$2,054 13
County Tax,	3,530 63
Road Tax,	1,500 00
Fire Apparatus,	200 00
Incidentals,	500 00
Fees and Expenses,	521 80

Total Amount Raised, \$8,306 56

Expenditures for the Fiscal Year Ending February 13, 1896—

State School Tax,	\$2,054 13
County Tax,	3,530 63
Roads,	1,500 00
Fire Apparatus,	200 00
Incidentals,	500 00
Fees and Expenses,	521 80

Amount of Expenditures \$8,306 56

H. O. NEWCOMB,
Cedarville, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount Floating Debt—None.

Rate of Interest on Floating Debt—None.

COMPTROLLER'S REPORT.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$324,251.

Amount of Personal Property Taxable—\$152,150.

Rate of Tax Levied—\$1.80 on \$100.

Amount of Tax Raised—

County Tax,	\$3,253 56
School Tax,	1,791 35
Road Tax,	2,500 00
Poor Tax,	200 00
Expenses and Arrears,	1,330 89

Expenditures for the Fiscal Year Ending ———, 1896—

For Schools,	\$3,891 10
Roads,	1,704 59
Township Officers, Fees,	297 44
Printer's Bills,	85 98
Election and Incidental Expenses,	147 70
Tax Taken Off by Commissioners,	20 38
Loss on Tax Warrant,	141 14
Hall Rent,	25 00
Pound Expenses,	2 20
Booth Expenses, Storage, etc.,	4 00
Stationery,	3 50
Tax Refunded,	1 23
Justice of Peace Bill,	8 08
Tax Certificates in hands of Township Clerk for Lands Sold,	555 86
Tax on Lands for 1896, held by Certificates by Town,	205 52
Poor Bill,	119 50

\$6,713 22

CHARLES G. McCLAIN, *Chairman*,

P. O., Leesburg, Maurice River Township, Cumberland Co., N. J.

STOW CREEK TOWNSHIP.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$448,315.

Amount of Personal Property Taxable—\$186,823.

Rate of Tax Levied General rate per \$100, \$1.12.

Amount of Tax Raised—

State School Tax (in 1895),	\$1,449 30
County School Tax (in 1895),	2,491 05
Township Tax,	1,625 00
Poll Tax,	271 00
Special Township School Tax,	485 00
Special,	263 47

FINANCIAL STATEMENTS.

145

Expenditures for the Fiscal Year Ending February 16, 1896—

State School Tax,	\$1,449 80
County Tax,	2,491 05
Amount of School Orders,	1,383 11
Township Expenses,	2,178 95

JAMES R. RAINEAR, *Chairman Committee,*
Stow Creek Township, Cumberland County, N. J.

ESSEX COUNTY.

Amount of Funded Debt—\$1,777,458.36.

Composed of—War, Road and Park Bonds.

Rate of Interest on Funded Debt—\$510,000 at 7 per cent.; \$189,000 at 4 per cent.; \$73,458.36 at 5 per cent.; \$1,000,000 at 3 65-100 per cent.

Purpose for which Contracted—Payment of Bounties during Rebellion, Construction and Improvement of Roads, Laying out of Public Parks.

Falls Due—\$10,000 (1896), \$32,154.69 (1897), \$341,000 (1898), \$31,000 (1899), \$21,000 (1900), \$25,537.91 (1901), \$36,000 (1902), \$26,410.91 (1903), \$30,522.54 (1904), \$21,284 (1905), \$2,492.24 (1906), \$203,000 in 1915 1920, 1925, 1930 and 1935 each.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$95,446.06.

Composed of—Essex County Road Improvement Bonds, \$38,458 36; and Cash in Banks, \$56,987.70.

Nature, Purpose and Condition of Sinking Fund—To pay Bonded Debt.

Amount of Real Estate Taxable—\$152,894,120.

Amount of Personal Property Taxable—\$31,108,563.

Rate of Tax Levied—60 41-100.

Amount of Tax Raised—

State Tax,	\$505,286 59
County Special Road Tax for Sinking Fund,	3,139 83
War Tax for Sinking Fund,	55,000 00
County Expenditures,	533,879 00
	<u>\$1,097,305 42</u>

Expenditures for the Fiscal Year Ending May 13, 1896—

Current Expenses.

Court Expenses,	\$38,928 57
Jail Disbursements,	23,331 82
Penitentiary Disbursements,	38,006 87
" Special, for Improvements,	8,569 87
County Hospital for Insane,	111,794 78
New Jersey State Hospital for Insane,	9,898 12
Fresholders' Services,	15,487 38
Coroners and Undertakers,	619 65

COMPTROLLER'S REPORT.

Elections,.....	\$26,491 07
Stationery, Ordinary,.....	2,233 00
" Indexing,.....	4,351 32
Advertising and Printing,.....	873 55
Burial of Soldiers,.....	2,652 00
Committee on Roads and Assessments,.....	2,243 31
State Census,.....	6,281 42
Salaries of County Officers,.....	16,341 01
Miscellaneous Disbursements,.....	3,524 06

Debt and Interest.

War Tax,.....	55,000 00
Interest on Water Bonds,.....	44,100 00
Road Bonds,.....	4,041 21
Armory Bonds,.....	500 00
Park Bonds,.....	17,550 00
Armory Bond,.....	12,500 00
County Special Road Tax,.....	3,139 83

Public Works.

Erection and Repairs to Buildings,.....	45,058 73
Free Bridges,.....	10,616 70
Erection and Repairs to County Bridges and Culverts,.....	24,703 23
Construction and Repairs to County Roads,.....	64,832 96
On Account Purchase of County Hospital Site,.....	8,000 00

State Tax.

For Support of Public Schools.....	505,286 59
	<u>\$1,151,956 95</u>

THOMAS MCGOWAN, *Director.*

Bloomfield, Essex County, N. J.

CITY OF NEWARK.

Amount of Funded Debt—\$14,150,000.

Composed of—Coupon and Registered Bonds—\$1,000,000 at 7 per cent., \$1,250,000 at 6 per cent., \$470,000 at 5 per cent., \$635,000 at $4\frac{1}{2}$ per cent., \$10,605,000 at 4 per cent.,..... \$14,160,000 00

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—

Water Debt,.....	\$7,717,000 00
Street Sewers, Corporate,.....	2,918,000 00
Funded,.....	1,950,000 00
School,.....	127,000 00
Tax Arrearage,.....	529,000 00
City Tax,.....	158,000 00
Market,.....	335,000 00
Annexation,.....	126,000 00
Paving,.....	200,000 00
Street Opening,.....	100,000 00
	<u>\$14,160,000 00</u>

FINANCIAL STATEMENTS.

147

Falls Due—

1896,-----	\$693,000 00
1897,-----	470,000 00
1898,-----	95,000 00
1899,-----	51,000 00
1900,-----	28,000 00
1901,-----	34,000 00
1902,-----	83,000 00
1903,-----	31,000 00
1904,-----	58,000 00
1905,-----	566,000 00
1906,-----	884,000 00
1908,-----	1,340,000 00
1909,-----	550,000 00
1910,-----	520,000 00
1911,-----	405,000 00
1912,-----	20,000 00
1913,-----	55,000 00
1914,-----	30,000 00
1915,-----	355,000 00
1916,-----	12,000 00
1917,-----	15,000 00
1918,-----	20,000 00
1922,-----	6,450,000 00
1923,-----	1,500,000 00
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	\$14,160,000 00

Amount of Temporary Debt—\$660,000.

Composed of—Obligations having 6 months or less to run.

Rate of Interest on Temporary Debt— $\frac{3}{4}$ per cent., and 3 per cent.

Purpose for which Contracted—Ordinary Expenses in Anticipation of Collecting Taxes and Assessments.

Falls Due—

January, 1896,-----	\$10,000 00
February,-----	275,000 00
April,-----	160,000 00
May,-----	135,000 00
June,-----	80,000 00
	<hr/>
	\$660,000 00

Amount of Sinking Fund—\$2,900,315.32.

Composed of—Bonds, U. S., City of Newark and Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—Extinguishment of City Debt.

Amount of Real Estate Taxable,-----\$106,012,950 00

Amount of Personal Property Taxable,-----25,587,787 00

Less Indebtedness Sworn off,-----1,514,950 00

Rate of Tax Levied—\$1.98.

Amount of Tax Raised—

For County,-----	\$785,801 20
City Expenses,-----	1,265,605 83
Interest and Sinking Fund,-----	522,170 00
	<hr/>
	\$2,573,577 03

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending December 31, 1895—As Per Tax Ordinance: See Opposite.

F. C. RUNYON, *Auditor of Accounts.*
Newark, New Jersey.

COMPTROLLER'S REPORT.

CITY OF ORANGE.

Amount of Funded Debt—\$1,535,800.

Composed of—Sewer, Water, Fire, School House Erection, Tax and Assessment Arrearage and Street Improvement Bonds.

Rate of Interest on Funded Debt—4½, 5, 6 and 7 per cent.

Purpose for which Contracted—Sewer Construction, Water Works, Engine House and Apparatus-School Houses and Street Improvements.

Fall Due—1896 to 1933.

Amount of Floating Debt—\$110,500.

Composed of—Temporary Loan Notes.

Rate of Interest on Floating Debt—4 and 4½ per cent.

Purpose for which Contracted—Anticipation of unpaid taxes and assessments, and sewer construction.

Falls Due—Sewer construction loan Aug 9, 1896; tax and assessment arrearage, Aug. 6, 1896.

Amount of Sinking Fund—\$147,722.48.

Composed of—City Bonds, \$69,800; City Notes, \$30,500; Cash on Deposit, \$47,422.48.

Nature, Purpose and Condition of Sinking Fund—

Tax Arrears Account to pay	\$23,000 00 in 1901,-----	\$14,916 60
" " "	6,000 00 in 1897,-----	4,626 00
" " "	45,000 00 in 1896,-----	46 352 84
Assessment " "	15,000 00 in 1901,-----	9,209 47
Water Loan " "	354,000 00 in 1912,-----	68,536 20
School House Erection,----	4,000 00 in 1900,-----	4,681 37

Amount of Real Estate Taxable—\$7,630,600.

Amount of Personal Property Taxable—(Less Indebtedness), \$794,400.

Rate of Tax Levied—\$2.88 per \$100.

Amount of Tax Raised—

County of Essex,-----	\$50,918 86
Police Department,-----	20,000 00
Poor "-----	7,000 00
Fire "-----	16,000 00
Street "-----	10,000 00
Contingent Expenses,-----	21,000 00
Board of Education,-----	12,000 00
Board of Health,-----	2,500 00
Interest and Discount,-----	62,570 00
Sinking Fund,-----	26,800 00
Alms House Bond,-----	1,000 00
Memorial Hospital,-----	500 00
City at Large Assessments,-----	5,000 00
Lighting Streets,-----	8,000 00

Income from Other Sources—

States School Moneys,-----	\$41,232 22
Tuitions, etc.,-----	763 09
Board of Health,-----	1,348 55
State Railroad Tax,-----	292 53
Sealer of Weights,-----	34 00
Fire Department,-----	193 01
Police Department,-----	1,887 61
Poor "-----	19 42
Street "-----	27 60

FINANCIAL STATEMENTS.

151

Interest and Dividend Account,.....	\$3,267 36
Interest from Water Department,.....	26,925 00
License Account,.....	40,461 53
Sewer Revenue,.....	\$5,800 82
Water Revenue,.....	\$43,987 73
Less Paid Interest Account,.....	26,925 00
	\$17,062 73
Expenditures for the Fiscal Year Ending May 1, 1896—	
Board of Education,.....	\$64,875 10
Fourth Ward School House,.....	34,494 62
Street Improvement Account,.....	14,192 19
Board of Health,.....	3,900 35
County of Essex,.....	50,919 36
Contingent Expense Account,.....	22,234 08
Fire Department,.....	20,994 37
Police Department,.....	38,899 23
Poor Department,.....	8,431 46
Street Department,.....	21,249 49
Interest and Discount,.....	94,010 22
Street Lighting,.....	34,446 99
Hospital Appropriation,.....	500 00
Sinking Fund,.....	36,611 29
Alms House Bond,.....	1,000 00

NOTE—The Fiscal Year, by the action of the Common Council, was changed from March 1 to May 1, making a period of fourteen months.

JOHN GILL, *Mayor*,
Orange, Essex County, N. J.

TOWN OF MONTCLAIR.

Amount of Funded Debt—\$638,500.
Composed of—Township Bonds, Railroad, \$275,000; Sewer Bonds, \$210,000; School Bonds, \$153,500.
Rate of Interest on Funded Debt—5 and 4 per cent.
Purpose for which Contracted—Railroad, Sewers, Acquiring Property for and Building Public Schools.
Falls Due—1896 to 1921.
Amount of Floating Debt—\$60,000.
Composed of—School Bonds and Mortgages, \$28,500; Bills Payable, \$31,500.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Mortgages on School Buildings, \$28,500; Town Notes for Current Bills, \$31,500.
Falls Due—Within four months.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$6,595,550.
Amount of Personal Property Taxable—\$337,900.
Rate of Tax Levied—\$3.25.

Amount of Tax Raised—	
State and County,.....	\$45,578 91
Schools,.....	65,000 00
Street Lighting,.....	13,000 00
Police Department,.....	4,500 00

COMPTROLLER'S REPORT.

Fire Department	\$5,000 00
Road Repairs.....	7,500 00
Poor,.....	4,500 00
Water.....	8,000 00
Bonds and Interest.....	45,000 00
Incidentals.....	17,000 00
Public Library.....	2,490 58
Contingencies.....	21,977 63
	<hr/>
	\$244,542 12

Expenditures for the Fiscal Year Ending May 1, 1896—

State and County Taxes.....	\$45,573 91
*Schools,.....	96,062 35
Street Lighting.....	12,173 56
Police Department.....	8,631 78
Fire Department.....	5,900 82
Road Repairs.....	7,639 71
Poor.....	3,967 39
Water.....	8,106 32
Bonds and Interest.....	42,930 00
Incidentals (including \$2,500.23 Board of Health).....	15,190 26
Free Public Library.....	2,802 09

*Including amount of School Monies received from State and County, \$23,158.12.

Correct: SILAS STUART, *Treasurer.*

JOHN H. PARSONS, *Chairman Township Committee,*
Town of Montclair, Essex County, N. J.

VILLAGE OF IRVINGTON.

Amount of Funded Debt—\$18,000.

Composed of—Bonds for Town Hall.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Building of Town Hall and Purchase of Land for same.

Falls Due—\$500 annually.

Amount of Floating Debt—\$3,500.

Composed of—Sidewalk Assessments.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Construction of Sidewalks.

Falls Due—December 26, 1896, to February 26, 1897.

Amount of Sinking Fund—\$3,500.

Composed of—Sidewalk Assessments.

Amount of Real Estate Taxable—\$1,195,000.

Amount of Personal Property Taxable—\$93,000.

Rate of Tax Levied—70 cents; Roads, 35 cents.

Amount of Tax Raised—

For Roads,	\$4,509 14
Lighting Streets.....	4,500 00
Fire and Water.....	2,000 00
Incidental Expenses,	1,700 00
	<hr/>
	\$12,709 14

FINANCIAL STATEMENTS.

153

Expenditures for the Fiscal Year Ending May 1, 1896—

For Roads,	\$4,509 14
Lighting Streets,	4,500 00
Fire and Water,	2,000 00
Incidentals,	1,700 00
	<hr/>
	\$12 709 14

W. L. GLENING, *President*.

VILLAGE OF SOUTH ORANGE.

Amount of Funded Debt —\$96,000.

Composed of—Village Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Sewerage, \$25,000; Public Building, \$25,000; Water and Plant, \$4,000.

Falls Due—Various.

Amount of Floating Debt—\$7,384.10.

Composed of—Village Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted \$5,384.10 for Street Improvements; \$2,000 for Current Expenses.

Amount of Sinking Fund—\$40.86.

Composed of—Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—Water Bonds.

Amount of Real Estate Taxable—\$2,611,600.

Amount of Personal Property Taxable—\$319,400.

Rate of Tax Levied—94 cents per \$100.

Amount of Tax Raised—

Lighting Streets,	\$7,800 00
Repairs of Streets,	6,000 00
Police Department,	4,200 00
Interest on Funded Debt,	4,850 00
Contingent Expenses,	2,500 00
Care of Street Trees,	250 00
	<hr/>
	\$25,600 00

Expenditures for the Fiscal Year Ending March 31, 1896—

These are the General Accounts paid out of 1895 Taxes:

Lighting Streets,	\$5,528 83
Repairs of Streets,	5,538 31
Police Department,	4,548 81
Interest on Funded Debt,	4,875 00
Indebtedness Account,	3,228 60
Contingent Expenses,	8,195 97
Care of Street Trees,	207 00
	<hr/>
	\$27,122 02

H. H. HART, *President*,
Village of South Orange, Essex County, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF CALDWELL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable \$583,120.
 Amount of Personal Property Taxable—\$1,750.
 Rate of Tax Levied—\$1.75 per \$100.

Amount of Tax Raised 1896—

Borough purposes	\$3,543 36
County Tax	2,724 49
School Tax	1,826 00

Expenditures for the Fiscal Year Ending March 13, 1896—

Streets—Grading, Repairing, etc.	\$2,230 23
County of Essex	2,724 49
Poor Account	397 20
Printing	173 40
Street Lighting	503 46
Legal Expenses	337 82
Elections	89 75
Sundries	1,028 07

W. W. PASKO, Mayor.

BOROUGH OF GLEN RIDGE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$11,300.
 Composed of—Borough Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—In anticipation of payment of taxes.
 Fulls Due—At different dates before April 1 and July 30, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,186,950.
 Amount of Personal Property Taxable—\$67,600.
 Rate of Tax Levied—\$2.35.

Amount of Tax Raised—

General Borough Purposes	\$15,000 00
--------------------------------	-------------

Expenditures for the Fiscal Year ending April 1, 1896—

Maps and Surveys	\$78 00
Board of Health	98 65
Fire Account	491 47
General Borough Account	1,304 65
Police Purposes	1,838 16

FINANCIAL STATEMENTS.

155

Street and Roads,-----	\$2,785 79
Street Lighting,-----	1,955 94
Interest Account,-----	886 41
Legal Expenses,-----	8,495 10
Election Expenses,-----	143 12
Sewer Account,-----	146 02
	<hr/>
	\$12,705 31

ROBERT S. RUDD, *Mayor*,
Glenridge, Essex Co., N. J.

BOROUGH OF VAILSBURG.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—Four Thousand Five Hundred Dollars (\$4,500.00).

Composed of—By note.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which contracted—Building a Hall. The ordinance provides for borrowing in anticipation of the taxes of 1896.

falls Due—April 28, 1896. Note to be renewed until the taxes become due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable -----	\$752,500 00
Amount of Personal Property Taxable -----	17,900 00

	<hr/>
	\$770,400 00
Exemption-----	57,850 00

\$712,550 00

Rate of Tax Levied—\$1.80 per \$100.

Amount of Tax Raised—

County Tax -----	\$4,262 88
Special School Tax -----	2,500 00
Borough Purposes -----	6,000 00

Expenditures for the Fiscal Year Ending April 1, 1896—

County Tax -----	\$3,727 80
Reduction of Note and Interest -----	566 85
School Warrants -----	3,694 08
Lighting -----	1,915 91
One Building lot for Borough Hall -----	550 00
Repairing Highways -----	902 94
Police -----	228 05
Fire Department (Engine and Supplies) -----	721 90
Borough Hall, Furniture and Janitor's Salary -----	5,592 70
Legal Expenses -----	286 53
Board of Health -----	157 25
Election -----	119 62
Printing, Stationery and Publishing Ordinances -----	159 96
Salaries of Borough Officers -----	658 50

\$19,162 59

ALEXANDER MAYBAUM, *Mayor*,
Vailsburg Borough, Essex County.

TOWNSHIP OF BELLEVILLE.

Amount of Funded Debt—\$147,000.

Composed of—50 Road Improvement Bonds of \$1,000 each; 17 Woodside Bonds of \$500 each; 30 Water Bonds of \$500 each; 17 Sidewalk Bonds of \$500 each; 65 Road Improvement Bonds (New), \$1,000 each.

Rate of Interest on Funded Debt—Improvement Bonds, 4 per cent.; Woodside Bonds, 6 per cent.; Water Bonds, $4\frac{1}{2}$ per cent.; Sidewalk Bonds, $4\frac{1}{2}$ per cent.

Purpose for which Contracted—Improvement Bonds, for Macadamizing Roads; Woodside Bonds, Debt imposed by annexation of Silver Lake, formerly part of Woodside Township; Water Bonds, for extending water mains; Sidewalk Bonds, for curbing and flagging sidewalks.

Falls Due—50 Road Improvement Bonds, 1919; 65 Road Improvement Bonds, 1925; Woodside Bonds, 1900; Water Bonds, 1915; Sidewalk Bonds, 1905.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$7,239.29.

Composed of—Bond and Mortgage on Poor House, \$2,000; Cash, \$5,239.29.

Nature, Purpose and Condition of Sinking Fund—For meeting interest on Bonds, and redemption of same.

Amount of Real Estate Taxable,..... \$1,624,060 } Of these amounts \$46,150

Amount of Personal Property Taxable,..... 188,321 } is Exempt.

Rate of Tax Levied—\$2.19 and \$2.23.

Amount of Tax Raised—

Roads,.....	\$2,715 00
Poor,.....	1,691 58
Schools,.....	5,075 00
Water,.....	466 00
Incidentals,.....	2,715 00
Lamps,.....	2,525 00
Fire,.....	1,284 38
Improvement Bonds,.....	5,065 00
Woodside Bonds,.....	1,468 00
State and County,.....	10,668 41

Expenditures for the Fiscal Year ending April 1, 1896—

Roads,.....	\$5,655 76
Poor,.....	1,926 49
Schools,.....	11,903 49
Water,.....	484 00
Incidentals,.....	4,825 07
Lamps,.....	2,227 68
Fire,.....	1,284 58
Improvement Bonds,.....	2,000 00
Woodside Bonds,.....	510 00
State and County,.....	10,668 41

HENRY W. UNDERWOOD, *Chairman Township Committee,*
Belleville, Essex County, N. J.

TOWNSHIP OF BLOOMFIELD.

Amount of Funded Debt—\$45,000.

Composed of—Outlet Sewer Bonds.

Rate of Interest on Funded Debt—5 per cent.

FINANCIAL STATEMENTS.

157

Purpose for which Contracted—Outlet Sewer Construction.

Falls Due—\$2,500 each year.

Amount of Floating Debt—\$90,000.

Composed of—Notes.

Rate of Interest on Floating Deb—5 per cent.

Purpose for which Contracted—Sewers, Bonds for the amount to be issued.

Falls Due—To be paid by property owners after assessment is made.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$4,826,225.

Amount of Personal Property Taxable—\$C56,650.

Rate of Tax Levied—\$2.30 per \$100.

Amount of Tax Raised—

County Tax,.....	\$20,974 87
Schools,.....	21,000 00
Contingencies,.....	10,000 00
Road Repairs,.....	7,000 00
Crosswalks,.....	500 00
Public Grounds,.....	500 00
Water Contract,.....	6,000 00
Fire Purposes,.....	3,500 00
Maps and Surveys,.....	500 00
Police Purposes,.....	4,000 00
Sewer Purposes,.....	4,000 00
Street Lighting,.....	9,500 00
Sidewalks,.....	2,000 00
Assessment Maps,.....	800 00
Cobble Gutters,.....	200 00
Memorial Day,.....	100 00
Firing Salute,.....	50 00
Sidewalk Grading,.....	900 00
	<hr/>
	\$91,524 87

Miscellaneous Receipts—

Sidewalk Construction,.....	\$1,259 64
Gutters,.....	61 24
Peddlers' License,.....	182 50
Police Fines,.....	83 00
Car License,.....	667 40
Health Board Fine,.....	25 00
Dog License,.....	4 40
Scavengers,.....	32 50
Hotel License,.....	5,287 49
Elections,.....	25 00
Sale of Zinc,.....	10 95
Spraying Trees in Montclair,.....	72 00
Sewer Connections,.....	2,842 75
	<hr/>
	\$9,993 87
Unexpended Balances, Appropriations 1894,.....	7,703 86
	<hr/>
	\$109,222 60

Expenditures for the Fiscal Year Ending ———, 1896.

County,.....	\$20,974 84
Schools,.....	21,000 00
Contingent,.....	12,898 27
Poor,.....	2,922 66

COMPTROLLER'S REPORT.

Road Repairs,.....	\$5,873 50
Crosswalks,.....	382 27
Public Grounds,.....	565 28
Water Contract,.....	5,628 06
Street Lighting,.....	6,967 63
Sidewalk Construction,.....	2,823 68
Cobble Gutters,.....	264 14
Police,.....	5,171 52
Maps and Surveys,.....	117 60
Fire Purpose,.....	3,678 97
Sidewalk Grading,.....	804 70
Firing Salute,.....	45 00
Special Grade Maps,.....	689 47
Sewer Purposes,.....	8,099 09
Montgomery Street Bridge,.....	790 49
Memorial Day,.....	100 00
	<hr/>
	\$98,782 20

Unexpended Balances, Appropriation 1895—

Contingent,.....	\$144 38
Poor,.....	988 48
Fire,.....	29 42
Police,.....	48 30
Road Repairs,.....	1,735 64
Crosswalks,.....	120 11
Public Grounds,.....	6 87
Water Contract,.....	939 46
Street Lighting,.....	2,746 00
Sidewalk Construction,.....	461 77
Maps and Surveys,.....	408 64
Sewer Purposes,.....	1,811 78
Sidewalk Grading,.....	194 60
Firing Salute,.....	5 00
Assessment Maps,.....	80 00
	<hr/>
	10,440 40
	<hr/>
	\$109,222 60

G. LEE STOUT, *Chairman*,
Bloomfield, N. J.

TOWNSHIP OF CALDWELL.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,800.

Composed of—Note in bank.

Rate of Interest on Floating Debt—Six per cent.

Purpose for which contracted—To build Schoolhouse.

Falls Due—1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$610,685.

Amount of Personal Property Taxable—\$133,975.

Rate of Tax Levied—Township, \$1.98; Caldwell Township in Caldwell School Borough, \$1.62.

FINANCIAL STATEMENTS.

159

Amount of Tax Raised—

Township,	\$750 00
Poor,	750 00
Roads,	2,000 00
Special Road,	200 00
School,	4,396 56

Expenditures for the Fiscal Year ending March 11, 1896—

Township,	\$750 00
Poor,	1,085 88
Roads,	2,475 00
Special Roads,	1,064 32
Schools,	2,494 00

CALEB CRANE, *Chairman*,
Caldwell, Essex County, N. J.

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Assets—\$12,179.43.

Composed of—Tax Certificates, Tax Deeds, Tax Liens and Ditch Assessments.

Nature, Purpose and Condition of Assets—

Tax Deeds,	\$1,589 86
Tax Certificates,	2,276 55
Tax Liens,	5,812 72
Ditch Assessments,	2,500 30
	<hr/>
	\$12,179 43

Amount of Real Estate Taxable—\$2,444,650.

Amount of Personal Property Taxable—\$157,470.

Rate of Tax Levied—\$2.20 on \$100.

Amount of Tax Raised—

County,	66 cents,	\$15,612 72
Roads,	35 cents,	9,107 42
Village of Irvington,	70 cents,	9,018 27
School District 30,	50 cents,	448 70
School District 31,	55 cents,	11,032 42
Board of Education,	77 cents,	4,096 36
		<hr/>
		\$49,315 89

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending April 1, 1896—

County,	\$15,358 84
Township,	6,741 41
Roads,	4,669 24
Village of Irvington,	13,313 10
School District No. 30,	525 38
School District No. 31,	23,060 42
Board of Education,	4,327 71
	<hr/>
	\$67,986 10

WILLIAM C. WARD, *Chairman*,
1230 Broad Street, Newark, Essex Co., N. J.

TOWNSHIP OF EAST ORANGE.

Amount of Funded Debt—\$979,007.12.

Composed of Street Improvements, Sewer Loan, Tidewater Sewer, School Building and Tax Arrearage.

Rate of Interest on Funded Debt—Average, 5 per cent.

Purpose for which Contracted—Improvement of Streets, construction of Sewers and School Buildings.

Falls Due—Township and Schools, 10 per cent. annually.

Amount of Floating Debt—\$80,000.00.

Composed of—Notes.

Rate of Interest on Floating Debt—\$50,000.00 at 6 per cent., \$10,000.00 at 5 per cent.

Purpose for which Contracted—Cash in anticipation of Taxes.

Falls Due—\$10,000.00 March 3, 1896; \$50,000.00 April 3, 1896.

Amount of Sinking Fund—\$84,000.00.

Composed of—Eighty-four bonds of \$1,000 each, all payable in the year 1914.

Nature, Purpose and Condition of Sinking Fund—Bonding of \$105,000.00; real estate taxes outstanding to the amount of 80 per cent.

For the condition of Account see Statement annexed.

Amount of Real Estate Taxable—12,432,250.

Amount of Personal Property Taxable—\$1,350,400.

Rate of Tax Levied—\$2.50.

Amount of Tax Raised—

County	\$88,252 23
Township	210,409 50
Street Improvement	47,424 11
Extra Schools, special	37,000 00
Bonds and Interest	12,000 00
	<hr/>
	\$390,085.84

Expenditures for the Fiscal Year ending February 29, 1896—

See Statement annexed.

REPORT OF THE RECEIPTS AND DISBURSEMENTS FROM MARCH 1, 1895, TO MARCH 1, 1896.

Receipts.

1895.		
March 1, Balance,		\$6,508 87
April 1, Taxes Arrears for March,	\$1,768 87	
" " Interest for March,	246 64	
	<hr/>	2,015 01

161

Recapitulation.

Disbursements.

11 C³

COMPTROLLER'S REPORT.

July 6, Purchased two Tax Arrearage Bonds	\$2,000 00	
August 29, Purchased two Tax Arrearage Bonds	2,000 00	
December 24, Paid twelve months' Interest on 44 Bonds.....	1,760 00	
" " six months' Interest on 40 Bonds.....	800 00	
" " Interest on Third Ward Drain Bonds.....	475 00	
" " Int. on Prospect St. Val. Drain Bonds.....	675 00	
" Purchased five Sewer Construction Bonds.....		
Township of East Orange.....	5,000 00	
1896.		
February 21, Purchased two Sewer Construction Bonds,		
Township of East Orange.....	2,000 00	
Balance		\$25,660 00
		669 03
		<hr/>
		\$26,329 03
		<hr/>

Recapitulation.

Thirteen Tax Arrearage Bonds Purchased.....	13,000 00	
Interest Paid on Third Ward Drain Bonds.....	950 00	
Interest Paid on Prospect Street Valley Drain Bonds.....	1,350 00	
Interest Paid on Tax Arrearage Bonds.....	3,380 00	
Seven Sewer Construction Bonds, Township East Orange --	7,000 00	
		<hr/>
		\$25,660 00
		<hr/>

GENERAL STATEMENT.

Receipts,

Balance March 1, 1895.....		\$16,201 48
General Tax Account—		
Taxes 1895,	\$308,651 25	
1894,	43,080 71	
1873 to 1893 inclusive,	13,854 83	
		<hr/>
		360,536 29
Assessment Account—		
Lamp Assessments,	\$1,697 69	
Grading and Benefits Assessments,	3,657 32	
Sidewalk Assessments,	1,990 09	
		<hr/>
		7,345 10
Interest Account—		
Taxes 1895,	\$335 04	
1894,	2,982 95	
1873 to 1893 inclusive,	3,278 45	
Sidewalk Assessments,	130 12	
Lamp Assessments,	81 56	
Grading and Benefits,	438 96	
		<hr/>
		7,197 08
Sewer Permits and House Connections,		8,788 89

FINANCIAL STATEMENTS.

163

Incidental Account—

Street Sprinkling Licenses,-----	\$45 00
Dry Goods Peddlers Licenses,-----	10 00
Scavenger Licenses,-----	65 00
Venders Licenses,-----	525 00
Junk Licenses,-----	90 00
Saloon Licenses (County),-----	3,992 00
Saloon Licenses (Excise),-----	4,700 00
Consolidated Traction Co. Licenses,-----	2,300 00
Hack Licenses,-----	100 00
Auctioneer's Licenses,-----	5 00
Cartman's Licenses,-----	5 00
Itinerant Peddlers Licenses,-----	14 00
Costs on Taxes,-----	707 23
Searches,-----	310 00
State Railroad Tax,-----	67 80
County Election Account,-----	25 00
Building Inspector's Fees,-----	55 00
Registry of Dogs,-----	280 76
Sundries,-----	12 50

13,309 29

Police Account—

Rebates on Pay Rolls,-----	\$2,918 04
Fines and Costs,-----	835 67
Special Police Service,-----	211 15

3,964 86

Road Account—

Cleaning Snow,-----	\$71 03
Wood Sold,-----	10 50
Sidewalk Repairs,-----	1 25
Re-setting Curb,-----	2 50
Dirt Sold,-----	102 00
Rebate on Pay Roll,-----	10 00

197 28

Fire Account—

Rebate on Expense Account,-----	\$64 95
Street Sprinkling,-----	6 00
Sprinkling Wagon Sold,-----	185 00

205 95

Scavenger Account—

Scavenger Tickets Sold,-----	\$118 00
Rent Poor Farm,-----	40 00

158 00

Temporary Loans,-----	135,000 00
Schools, State Appropriation,-----	27,814 15
Outlet Sewer Bonds Sold,-----	111,000 00
Accrued Interest on the above,-----	1,140 08
Tax Arrearage Bond Sold,-----	13,000 00

Sewer Maintenance—

Coal Sold,-----	\$10 00
Rebate Tax Bill Bloomfield,-----	80
Pumps Sold,-----	60 00
Rebate Pay Roll,-----	1 00
Iron sold,-----	18 75

90 55

COMPTROLLER'S REPORT.

Street Improvement Bonds Sold,.....	\$19,800 66
Sewer Construction Bonds Sold,.....	82,000 00
Premium on Street Improvement Bonds Sold,.....	534 66
Premium on Sewer Construction Bonds Sold,.....	850 00
Macadam Assessments paid before issuing bonds,.....	1,788 57
Third Ward Drain Assessments,.....	291 12
	<hr/>
	\$760,714 00

GENERAL STATEMENT.

Disbursements.

County of Essex, \$83,251 02

Funded Debt—

Street Improvement Bonds Paid,.....	\$85,247 36	
Sewer Loan Construction Bonds Paid,.....	23,100 00	
Tidewater Sewer Construction Bonds Paid,.....	8,000 00	
School Building Bonds Paid,.....	178,000 00	
	<hr/>	83,847 36

Funded Debt Interest—

Street Improvement Bonds,.....	\$12,328 23	
Sewer Loan Construction Bonds,.....	14,198 18	
Tidewater Sewer Bonds,.....	8,260 10	
School Building Bonds,.....	5,624 11	
	<hr/>	40,410 47
Temporary Loans,.....		115,000 00
Discounts on Temporary Loans,.....		2,242 94

Tidewater Sewer Account—

Paid T. A. Nevius,.....	121,882 63	
Paid Board of Street and Water Commissioners of Newark,.....	1892 60	
James Owens on Account,.....	2,000 00	
	<hr/>	125,275 23

Commissioners of the Sinking Fund,.....	18,060 16
Street Openings,.....	1 175 00
Macadam Contracts,.....	17,887 92
Grading Contracts,.....	3,592 00
Lamp Contracts,.....	635 00
Sidewalk Contracts,.....	2,958 66
Taxes Refunded,.....	7 85
School Appropriation Account,.....	85,376 73
Sewer Maintenance Appropriation Account,.....	11,100 96
House Connections,.....	4,287 58
Sewer Construction,.....	33,078 97
Incidental Appropriation Account,.....	32,862 64
Police Appropriation Account,.....	29,411 85
Poor and Alms Appropriation Account,.....	3,008 08
Scavenger Appropriation Account,.....	3,827 43
Street Lighting Appropriation Account,.....	19,829 02

FINANCIAL STATEMENTS.

165

Water Appropriation Account,.....	\$9,112 50
Fire Appropriation Account,.....	14,240 64
Roads Appropriation Account,.....	17,790 58
Balance,.....	2,663 92
	<hr/>
	\$760,714 00

JOSEPH T. THOMPSON, *Township President*,
East Orange, Essex County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—\$56,000.

Composed of—\$50,000 Road Bonds, held by State Treasurer; \$6,000 Belleville-Franklin Division Bonds.

Rate of Interest on Funded Debt—4 per cent. on \$50,000, 5 per cent. on \$6,000.

Purpose for which Contracted—\$50,000 for Purpose of Building Macadam Roads, \$6,000 for Franklin Township Share of Woodside Bonds on Division of Franklin from Belleville.

Falls Due—\$50,000, \$2,000 a year, commencing April 1, 1896; \$6,000, year of 1906.

Amount of Floating Debt—\$56,459.72.

Composed of—Notes for \$3,223.80; Personal Accounts, \$1,285.80; Nutley Water Bonds, thirty-year Bonds, at 4 per cent., \$47,000.

Rate of Interest on Floating Debt—6 per cent. on the \$3,223.82; Notes, 4 per cent. on \$47,000 Bonds; no interest on the Personal Accounts.

Purpose for which Contracted—Notes and Personal Account Debt for Public Improvements in lieu of Taxes Assessed, but Uncollected to date; \$47,000 Bonds for Purpose of Purchasing the Nutley Water Plant, giving us a public Water Plant.

Falls Due—\$47,000, 1925, \$9,459.72, settled in Account Current.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,180,000.

Amount of Personal Property Taxable—\$80,000.

Rate of Tax Levied—\$2.48 per \$100.

Amount of Tax Raised—For Year of 1895 to March 20, 1896, same Year as Receipts and Expenditures, show—

State and County Tax,.....	\$7,686 00
Township Incidentals,.....	3,400 00
Electric Light Tax,.....	3,000 00
Road Tax,.....	2,000 00
Poor Tax,.....	1,500 00
County Compromise Tax,.....	1,000 00
Special School Tax (act 1895),.....	200 00
Washington Avenue Tax,.....	800 00
Special School Tax,.....	7,400 00
Township Bond and Incidental Tax,.....	2,800 00
Fire Department Tax,.....	900 00
Memorial Day Tax,.....	75 00

Expenditures for the Fiscal Year Ending March 20, 1896—

Paid Belleville-Franklin Division Bonds,.....	\$1,000 00
Nutley Water Department,.....	603 69
Wright Lindsey Account Current,.....	1,265 53
Poor Account,.....	1,902 33
Incidental Account,.....	5,679 81
Miller Swamp Draining,.....	250 00

COMPTROLLER'S REPORT.

Nutley Water Company's Plant,.....	\$47,565 00
Paid Fire Department,.....	825 38
Repair and New Roads,.....	1,645 01
Memorial Day Celebration,.....	73 00
Sidewalks,.....	639 97
Electric Lights,.....	3,250 00
Franklin Avenue Widening Improvements,.....	826 20
Interest Paid,.....	3,047 57
Incidental Payments,.....	72 42
Collector's Fees License Monies,.....	6 75
Road Repairs and Miscellaneous,.....	1,832 57
Cash on Hand,.....	1,941 75
	<hr/>
	\$71,818 81

Receipts—

Balance on hand March 20, 1895,.....	\$853 99
Received from License Fees,.....	2,300 00
Road Account,.....	75 00
Incidental Account,.....	898 73
Miller Swamp Refunded,.....	47 25
Nutley Water Department Receipts,.....	1,341 38
Nutley Water Bonds Sold,.....	47,000 00
Proceeds of the Notes,.....	8,073 92
Tax Levy, Tax Collected on Account,.....	12,315 61
Interest on Taxes.....	362 08
Real Estate Taxes, 1894,.....	2,173 17
Poll and Personal Tax 1892, 1893 and 1894,.....	406 68
Poll and Personal Tax 1895,.....	10 86
Incidental Tax,.....	1 00
Property Certificates,.....	1,120 99
	<hr/>
	\$71,818 81

A. BLUM, *Chairman Township Committee,*
Nutley P. O., Franklin Township, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$540,750.
 Amount of Personal Property Taxable—\$38,400.
 Rate of Tax Levied—\$1.33 per \$100.

Amount of Tax Raised—

For County Assessment.....	\$3,750 58½
Township Expenses.....	787 82
Road Expenses.....	1,587 12
School Purposes.....	2,151 97½

FINANCIAL STATEMENTS.

167

Expenditures for the Fiscal Year Ending March 21, 1896—

By County Tax	\$3,709 17
School Tax	2,151 97
Township Expenses	1,149 97
Road Repairs	1,564 91

ISAAC S. CRANE,

Chatham, Morris Co., N. J.

TOWNSHIP OF MILBURN.

Amount of Funded Debt—\$51,200.

Composed of—42 Bonds, \$1,000 each : 1 Bond, \$200 ; 9 Bonds, \$1,000 each.

Rate of Interest on Funded Debt—\$42,000 at 4 per cent. ; \$9,200 at 6 per cent.

Purpose for which Contracted—\$42,200 for New School Buildings ; \$9,000 for Milburn and Springfield Drainage Commission.

Falls Due—School Bonds, \$2,000 each year commencing 1899 ; \$9,000 Drainage Bonds drawing interest, \$3,000 to be paid in year 1896.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,871,000.

Amount of Personal Property Taxable—\$157,700.

Rate of Tax Levied—\$2.41 per \$100.

Amount of Tax Raised—

Essex County Road and County Tax,	11,175 83
Special School Tax,	7,116 00
Roads,	5,000 00
Sidewalks,	1,500 00
Police,	1,800 00
Lighting,	3,000 00
Fire Hydrants,	350 00
Support Poor,	1,000 00
Township Purposes,	1,500 00
Milburn and Springfield Drainage,	2,843 04

Expenditures for the Fiscal Year Ending March 18, 1896—

Essex County Road Tax,	\$1,461 95
Essex County Tax,	9,713 93
Special School Tax,	7,116 00
Roads,	5,289 32
Sidewalks,	1,423 10
Township Purposes,	1,575 08
Poor Farm Buildings Repair, etc ,	343 93
Support Poor,	1,270 90
Board of Health,	177 31
Police,	1,618 96
Lighting,	2,676 30
Township Building Account,	435 73
Fire Department,	69 75
Milburn and Springfield Drainage Bonds and Interest,	2,843 04
Fire Hydrants,	250 00
South Orange Sewage Case,	307 00
Preserving Peace,	79 46

WM. FELLOWS MORGAN, *Chairman Township Committee,*

Short Hills, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF SOUTH ORANGE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$3,298,050.

Amount of Personal Property Taxable—\$362,850.

Rate of Tax Levied School District No. 27, \$1.75½; District No. 28, \$1.28½; District No. 30, \$1.57½ per \$100.

Amount of Tax Raised—

County Tax	\$21,882 38
Lighting Streets	2,000 00
Repairs of Roads	3,500 00
Support of Poor	500 00
Township purposes	5,000 00
School purposes, Special Tax	16,112 50

Expenditures for the Fiscal Year ending ———, 1896—

Paid Repairs to Roads	\$3,973 32
Township purposes	5,137 50
Support of Poor	859 26
Election Expenses	644 55
Lighting Streets	2,830 22
Bills payable 1894	3,557 51
Paid County Collector	21,682 38
Newark City National Bank, Note and Interest	2,118 35
Cleaning Out East Branch Rahway River	73 00
Schools—Special Tax	16,112 50

W. W. PALEN, *Chairman Township Committee,*
South Orange, Essex Co., N. J.

TOWNSHIP OF VERONA.

Amount of Funded Debt—\$11,000.

Composed of—\$1,000 Street Improvement Bonds.

Rate of Interest on Funded Debt—6 per cent.

Falls Due—December 20, 1900.

Amount of Floating Debt—\$330.

Composed of—Township Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Anticipation of 1896 taxes.

Falls Due—January and February, 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$601,000.

Amount of Personal Property Taxable—\$52,800.

Rate of Tax Levied—\$1.77.

Amount of Tax Raised—

County	\$3,847 80
Township	1,988 03
Roads	1,668 00
Debt and Interest	1,160 21
Schools	2,821 72

FINANCIAL STATEMENTS.

169

Expenditures for the Fiscal Year Ending ———, 1896—

County,	\$3,847 80
Road Repairs,	1,500 00
Mapping Township,	600 00
Debt,	1,000 00
Poor,	270 00
Township Purposes,	1,200 00
Schools,	2,800 00

CHARLES S. SIMONSON, *Chairman*,
Verona, Essex Co., N. J.

TOWNSHIP OF WEST ORANGE.

Amount of Funded Debt—\$9,900.

Composed of—Bonds of the Township.

Rate of Interest on Funded Debt—7 per cent. on \$74,000, and 4½ per cent. on \$25,000.

Purpose for which Contracted—For the Improvement of Roads.

Falls Due—\$74,000 in 1902 and \$25,000 in 1916.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$9,000

Composed of—Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—Cash in Bank drawing interest at 2½ per cent., until such time as it can be invested to good advantage. For the purpose of paying Township Bonds when they become due. A sum is also raised annually and placed in the Sinking Fund for this purpose.

Amount of Real Estate Taxable—\$3,178,850.

Amount of Personal property Taxable—\$293,100.

Rate of Tax Levied—\$2.74 per \$100.

Amount of Tax Raised—

Support of Poor,	\$1,800 00
Interest on Township Bonds,	9,157 50
Lighting Streets,	6,700 00
Police,	7,500 00
Roads,	8,500 00
Water,	4,800 00
Fire Department,	250 00
	3,250 00
For Defraying the Expenses of Suit account Board of Health (1894)	1,200 00
Contingent Expenses,	8,000 00
Sinking Fund,	2,500 00

Expenditures for the Fiscal Year Ending March 19, 1896—

Advertising and Printing,	\$544 27
Account Board of Health,	656 00
Fire Department,	4,772 13
Interest on Township Bonds,	10,815 00
Street Lighting,	6,360 50
Water,	4,440 00
Roads,	9,188 96
Police,	5,700 00
Township Officers,	6,487 83
Election Expenses,	344 24
Support of Poor,	1,000 00
Miscellaneous Disbursements,	2,160 34

CARL FENLYLAFF, *Chairman of Township Committee*,
Township of West Orange, Essex County.
Pleasantdale Post Office.

GLOUCESTER COUNTY.

Account of Funded Debt—\$35,000.
 Composed of—\$15,000 Courthouse Bonds of \$1,000 each, \$5,000 being payable each year, and \$20,000 Stone Road Bonds, \$2,000, falling due each year.
 Rate of Interest on Funded Debt—4 per cent
 Purpose for which Contracted—Building of Courthouse and Stone Roads.
 Falls Due—Every 1st of November.
 Amount of Floating Debt—\$41,000.
 Composed of—Notes for \$3,350 for Stone Roads and \$7,500 Personal and Bank Loans for Swedesboro Bridge.
 Rate of Interest on Floating Debt—Five per cent.
 Purpose for which Contracted—Building of Stone Roads and Swedesboro Bridge.
 Falls Due—Annually on November 1.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$11,090,045.
 Amount of Personal Property Taxable—\$3,728,445.
 Rate of Tax Levied—50 cents on \$100

Amount of Tax Raised—\$70,000.

Almshouse,	\$4,200 00
County Asylum,	1,000 00
Paupers,	300 00
Burial of Soldiers,	400 00
Bridges,	15,000 00
Elections,	3,500 00
Public Property,	2,500 00
Expenses of Board,	500 00
Prisons,	1,400 00
Coroners,	700 00
Offices,	700 00
Schools,	1,500 90
Courts,	8,000 00
New Jersey State Hospital,	8,000 00
Printing,	700 00
Discount and Interest,	1,200 00
Courthouse Loan,	5,000 00
Interest,	500 00
Incidentals,	1,288 50
Stone Road Bonds,	2,000 00
Swedesboro Bridge Loan,	7,500 00
Due on Stone Roads,	1,500 00
Surplus Revenue,	1,811 50
Interest on Stone Road Bonds,	800 00
	<hr/>
	\$70,000 00

Expenditures for the Fiscal Year ending May 7, 1896—

Almshouse,	\$5,432 05
Paupers,	303 59
Burial of Soldiers,	347 50
Bridges,	16,868 44
Elections,	3,703 77
Public Property,	2,040 69
Expense of Board,	397 58

FINANCIAL STATEMENTS.

171

Prisons,	\$1,642 66
Coroners,	451 18
Offices,	192 19
Schools,	1,431 00
Courts,	12,076 78
New Jersey State Hospital,	8,044 60
Printing,	763 29
Discount and Interest,	1,177 14
Courthouse Loan,	5,000 00
Courthouse Loan Interest,	700 00
Incidentals,	1,327 44
Woodbury Bridge Loan,	5,900 00
Temporary Loans,	30,000 00
Stone Road Loans,	39,500 00
Stone Road,	25,258 54
Surplus Revenue to Schools,	1,511 50
	<hr/>
	\$163,439 80

C. W. STARR, *Director*,
Woodbury, Gloucester County, N. J.

CITY OF WOODBURY.

Amount of Funded Debt—\$62,000.

Composed of—Sixty-two Bonds of \$1,000 each.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Building Water Works.

Falls Due—\$10,000 on 1901 and every five years from then; \$10,000 till the last, that is 12,000.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$5,061.

Composed of—Bonds and mortgages on real estate.

Nature, Purpose and Condition of Sinking Fund—For paying Bonds of Water Works.

Amount of Real Estate Taxable—\$1,877,000.

Amount of Personal Property Taxable—\$440,200.

Rate of Tax Levied—\$1.61.

Amount of Tax Raised—\$33,834.58.

State School Tax,	\$5,599 83
District School Tax,	7,500 00
County Tax,	9,797 74
Street Tax,	1,000 00
Light Tax,	4,500 00
Water Tax,	10,000 00
Incidentals Tax,	2,000 00
Police Tax,	1,200 00
Fire Tax,	450 00
Board of Health,	125 00
Poor,	100 00
	<hr/>
	\$33,772 57

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending March 1, 1896 -

For Fire Account,.....	\$726 66
Light ".....	4,473 96
Police ".....	1,200 00
Poor ".....	268 95
Streets ".....	809 87
Incidentals, Salaries, etc.,.....	3,773 52
Board of Health,.....	200 00

 \$11,252 96

WILLIAM M. PIERSON, *Mayor*,
Woodbury, Gloucester Co., N. J.

BOROUGH OF CLAYTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$407,000.
 Amount of Personal Property Taxable—\$246,850.
 Rate of Tax Levied—\$1.54.

Amount of Tax Raised—

Borough Purposes,.....	\$1,500 00
Roads,.....	1,000 00
Water,.....	1,000 00
Clayton School,.....	1,500 00
County,.....	3,204 81
State School,.....	1,831 69
Sundries,.....	200 00

Expenditures for the Fiscal Year Ending ———, 1896.

Borough Purposes,.....	\$1,500 00
Roads,.....	1,000 00
Water,.....	1,000 00
Sundries,.....	200 00

H. R. SPARKS, *Mayor*,
Clayton, Gloucester County.

BOROUGH OF WENONAH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$284,870, per duplicate for 1896.
 Amount of Personal Property Taxable—\$41,920, per duplicate for 1896.
 Rate of Tax Levied—48 per cent. per \$100.

FINANCIAL STATEMENTS.

173

Amount of Tax Raised—

For Borough Purposes,	\$900 00
Roads,	600 00
Poor,	25 00

Expenditures for the Fiscal Year ending March 17, 1896—

Receipts—

Balance on hand March 13, 1895,	\$394 77	
Received from Township Collector,	794 62	
Borough Collector,	1,161 17	
Citizens for gravel,	234 14	
William VanMeter, tax,	88	
County Treas., half spring election expenses,	27 05	
		\$2,612 63

Expenditures—For Streets and Sidewalks—

S. H. Chew, work on streets,	\$350 19	
W. J. R. & Co., freight on gravel,	342 00	
Thomas Wilson, gravel,	247 00	
Stephen Greene, flagstone and terra cotta pipe,	107 57	
H. C. Hendrickson, work on Glassboro Road,	305 25	
Daniel Brown, work on Glassboro Road,	17 25	
Job Scott, lumber, Glassboro Road,	43 53	
		\$1,412 82

For Fire and Lighting—

Wenonah Water Company,	\$97 50	
William Vogt, care of lamps,	267 67	
R. J. Clark, oil, etc.,	135 75	
William Bodine, oil, etc.,	11 04	
William Holt, repairing lamps,	2 25	
John A. Viereck, repairing lamps,	2 45	
George Brown, ladder,	1 00	
L. M. Buzby, Fire Department supplies,	3 85	
		521 51

Miscellaneous—

Election Expenses,	\$65 85	
Jesse W. English, Assessor,	103 85	
George H. Buzby, Collector,	93 78	
Glassboro National Bank, interest on loan,	7 75	
William C. Cattell, Surveying,	5 50	
Wm. F. Murphy's Sons & Co., assessor's books,	10 00	
W. J. Dawson, policeman's star,	1 35	
A. H. Sickler & Co., printing,	5 00	
Franklin Printing Co., printing,	9 75	
Board of Education, one-half cost of crossing at school house,	20 00	
E. A. Smith, Secretary, stationery,	1 35	
Thomas French, counsel fees,	35 00	
John Drummer, 6 months' service as policeman,	12 50	
A. S. Barber, printing,	17 25	
George West, flag pole in park,	30 00	
Daniel Brown, benches for park,	20 00	
		438 93

\$2,874 26

Balance in Treasury at this date,

289 37

BLAIR SMITH,
Treasurer.

COMPTROLLER'S REPORT.

Audited and found Correct,

EDGAR A. SMITH,
T. W. SYNNOTT.

Wenonah, March 11, 1896.

C. W. WILKINS, Mayor,
Wenonah, Gloucester Co., N. J.

TOWNSHIP OF DEPTFORD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$766,980.
 Amount of Personal Property Taxable—\$75,400.
 Rate of Tax Levied—\$1.04 per \$100.

Amount of Tax Raised—

State School Tax,	\$2,346 14
County Tax,	3,896 80
Roads and Gravel,	1,250 00
Incidentals,	500 00
Poor,	100 00

Expenditures for the Fiscal Year ending March 1, 1896—

State School,	\$2,346 14
County,	3,896 80
Roads and Gravel,	1,250 00
Incidentals,	500 00
Poor,	100 00

BENJ. F. HAINES,
Westville, Deptford Township, Gloucester Co.

TOWNSHIP OF EAST GREENWICH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$597,550.
 Amount of Personal Property Taxable—\$162,900.
 Rate of Tax Levied—98 per cent.

Amount of Tax Raised—

State School Tax,	\$2,207 10
County Tax,	3,678 50
Township Tax,	1,324 26
Special District Tax,	424 00
One-fifth of School Valuation,	2,448 00
District School of East Greenwich,	32 83
District School of Mantua and Logan Townships,	139 20
Woolwich Township,	137 42
Harrison " 	36 71
Greenwich " 	

\$10,427 52

FINANCIAL STATEMENTS.

175

Expenditures for the Fiscal Year Ending ———, 1896—

Amount of State School Tax,	\$2,095 39
County Tax,	3,477 68
Township Tax,	2,000 00
One-fifth School Valuation,	1,140 00
District School Tax,	1,350 00
Of Woolwich,	188 67
Harrison,	136 45
Greenwich,	26 72
	<hr/>
	\$10,364 91

JOHN RAMBO, JR.,

Paulsboro, Gloucester Co., N. J.

TOWNSHIP OF ELK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$286,200.

Amount of Personal Property Taxable—\$98,000.

Rate of Tax Levied—\$1.16.

Amount of Tax Raised—\$4,889.20.

County Tax,	\$1,786 84
State School Tax,	992 68
Road Tax,	1,000 00
Township School Tax,	562 73
Township Purposes,	300 00
	<hr/>
	\$4,592 25

Expenditures for the Fiscal Year ending October 1, 1896—

Printing,	\$3 00
Road Work,	979 62
Assessor's Fees,	172 02
Collector's Fees,	180 18
Township Committee's Fees,	35 00
Clerk's Fees,	15 00
Election Expenses,	75 00
Commissioners of Appeal's Fees,	9 00
Election Room,	15 00
Furniture for Election Room,	9 69
Relief of Poor,	7 50
Turkeys Killed by Dogs,	17 00
Blacksmith Work,	4 50
Collectors of Tax,	21 08
	<hr/>
	\$1,543 49

D. SHEPPARD MURPHY,

Aura P. O., Elk Township, Gloucester County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$676,600.
 Amount of Personal Property Taxable—\$71,100.
 Rate of Tax Levied—\$1.84 per \$100.

Amount of Tax Raised—

Township,.....	8.....	\$700 00
Township School,.....	18.....	1,200 00
State School,.....	29.....	1,762 57
Road,.....	80.....	2,500 00
County,.....	50.....	3,063 88

1.84

Expenditures for the Fiscal Year Ending September 5, 1896—

Assessor,.....	\$308 77
Printers,.....	168 70
Clerks,.....	124 40
Committee,.....	98 00
Janitor and Fuel,.....	7 50
Board of Election,.....	65 75
House Rent,.....	60 00
County Clerk,.....	13 20
Collector,.....	373 21
Commissioners of Appeal,.....	9 00
Deductions made by Commissioners of Appeal,.....	59 70
Mis-assessments and took off by Committee,.....	102 30
Committee Expenses,.....	19 75
Paid County Collector,.....	4,827 91
Physician,.....	125 00
Roads,.....	1,599 01
Township Tax,.....	11 20
Lumber for Finger Boards,.....	35 88
Burial of Poor Persons,.....	29 50
Book for Registering Dogs,.....	3 55
Damage Done,.....	64 00
Transferring Poor Persons to Alms House,.....	5 90
Amount Paid for School Books, Bonds, Interest, etc.,.....	1,515 00

JACOB K. RICHMAN.
 Malaga, Gloucester Co., N. J.

TOWNSHIP OF GLASSBORO.

Amount of Funded Debt—\$13,000.
 Composed of—Thirteen \$1,000 Bonds from the State of New Jersey.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—New School House.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$805,700.
 Amount of Personal Property Taxable—\$216,625.
 Rate of Tax Levied—\$1.60.

FINANCIAL STATEMENTS.

177

Amount of Tax Raised—

County,	\$4,708 01
State School,	2,633 58
Poll,	680 00
Dog,	123 00
Roads,	1,406 82
Township,	1,685 89
School Districts,	1,158 01
School Building,	1,717 80
Police,	749 29
Water,	936 61

Expenditures for the Fiscal Year ending February 26, 1896—

School,	\$7,041 71
Roads,	1,086 36
Street Lights,	679 16
Police,	559 32
Collector's Salary,	404 99
Assessor's Salary,	297 84
Elections,	151 70
Establishing Grade Lines,	300 00
Township Building,	412 00
Hook and Ladder Truck,	615 00
Decoration Day Expenses,	50 00
Township Committee and Clerk,	179 00
Rents,	58 00
Printing,	21 75
Poultry and Sheep Killed by Dogs,	40 00
Vital Statistics,	32 80
Incidentals,	265 53

IRA ISZARD, *Chairman Pro Tem.*,
Glassboro, Gloucester County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$500.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$967,143.

Amount of Personal Property Taxable—\$484,28 .

Deductions—\$225,768.

Rate of Tax Levied—\$1.

Amount of Tax Raised—

Township School Tax,	\$2,000 45
East Greenwich Township,	26 72
State School Tax,	3,438 57
County Tax,	5,789 80
Poor,	200 00
Poll Tax and Surplus,	1,287 14

Expenditures for the Fiscal Year Ending —, 1896—

Collectors' Expenses,	12,891 76
Township Treasurer, Roads, Police and Poor Account,	1,870 44

W. H. DUNCAN,
Paulsboro, Gloucester Co., Greenwich Township, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF HARRISON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$300.
 Composed of—Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—General Township Purposes.
 Falls Due—Dec, 1, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$961,461.
 Amount of Personal Property Taxable—\$448,793.
 Rate of Tax Levied—86 cents.

Amount of Tax Raised—

Roads,-----	\$2,000 00
Poor,-----	75 00
Officers' Fees,-----	600 00
Sidewalks,-----	200 00
	<hr/>
	\$2,875 00

Expenditures for the Fiscal Year ending February 19, 1896—

Roads,-----	\$1,543 63
Poor,-----	170 85
Officers' Fees,-----	898 69
Sidewalks,-----	188 87
Incidentals,-----	752 47
	<hr/>
	\$3,549 51

W. N. JUSTICE,
 Richwood, Gloucester Co., N. J.

TOWNSHIP OF LOGAN.

Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$772,515.
 Amount of Personal Property Taxable—\$239,170.
 Rate of Tax Levied—\$1.18.

Amount of Tax Raised—

Township Officers,-----	\$500 00
Poor Fund,-----	150 00
Roads and Sidewalks,-----	1,750 00
Broad Tires,-----	240 00

Expenditures for the Fiscal Year Ending February 16, 1896—

Township Officers,-----	\$808 00
Poor Fund,-----	172 00
Roads and Sidewalks,-----	1,975 25
Bond and Interest,-----	1,060 60
Miscellaneous,-----	877 57

HANCE HELMS.

FINANCIAL STATEMENTS.

179

TOWNSHIP OF MANTUA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$934,635.
 Amount of Personal Property Taxable—\$120,585.
 Rate of Tax Levied—1¼ per cent.

Amount of Tax Raised—	
For Roads,	\$1,500 00
Local Board of Health,	75 00
Township Purposes,	500 00
School Tax,	2,500 00
State School Tax,	2,168 10

Expenditures for the Fiscal Year Ending ———, 1896—	
For Roads,	\$1,808 09
Local Board of Health,	75 00
Board of Election,	67 38
Overseer of Poor,	16 50
Hall Rent and Office Fees,	669 34
Schools,	5,620 77

JOSEPH LODGE, *Chairman of Committee.*

TOWNSHIP OF MONROE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$5,835.70.
 Amount of Personal Property Taxable—\$1,251.
 Rate of Tax Levied—\$1.58 for \$100.

Amount of Tax Raised—\$11,145.27.	
State Tax,	\$1,900 48
County Tax,	3,154 20
Township Tax,	1,825 00
Township School,	3,150 00
Surplus,	1,115 59

Expenditures for the Fiscal Year Ending February 16, 1896—	
Paid for General Road Purposes,	\$874 01
Overseers of Road 1st, 2d and 3d Districts,	255 42
Account Town Hall,	78 21
Township Officers,	880 44
Poor,	222 85
Lamps,	74 00
Incidental,	82 49
Turnpike,	614 10
State and County Tax,	5,054 68
School District,	3,150 00

JAMES. M. TWEED,
 Williamstown, Monroe Township, Gloucester Co., N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF SOUTH HARRISON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$491,303.
 Amount of Personal Property Taxable—\$226,830.
 Rate of Tax Levied—\$1.14.

Amount of Tax Raised—

Schools,	\$765 43
Roads,	900 00
County Tax,	4,282 19
Poor,	100 00

Expenditures for the Fiscal Year ending February 11, 1896—

Roads,	\$830 81
Poultry and Sheep Bills,	94 75
Election,	49 50
Collector's Fees,	187 50
Assessor's Fees,	156 30
Physician's Fees,	40 00
Clerk's Fees,	20 97
Committee's Fees,	24 00
Hall Rent,	25 00
Incidentals,	50 77

CHARLES K. HORNER,
 Harrisonville, Gloucester Co., N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$6,081.
 Amount of Personal Property Taxable—\$1,460.07.
 Rate of Tax Levied—\$1.37.

Amount of Tax Raised—

County,	\$3,388 20
State School,	2,032 92
Township School,	1,811 93
Township Incidentals,	2,032 92

Expenditures for the Fiscal Year ending February 10, 1896—

County,	\$3,388 20
State School,	2,032 92
Township School,	1,700 00
Roads,	1,673 52
Officers' Fees,	679 42
Incidentals,	416 84

B. FRANK ALLEN, *Chairman*,
 Hurfville, N. J.

Attest: C. J. DAVENPORT, *Township Clerk*.

FINANCIAL STATEMENTS.

181

TOWNSHIP OF WEST DEPTFORD.

Amount of Funded Debt—\$3,500.
 Composed of—Bonds on School House.
 Rate of Interest on Funded Debt—6 per cent.
 Amount of Floating Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$942,664.
 Amount of Personal Property Taxable—\$172,306.
 Rate of Tax Levied—\$1.12.

Amount of Tax Raised—

County,.....	\$482,917 00
State School,.....	276,007 00
Roads,.....	1,000 00
Poor,.....	150 00
Incidentals,.....	1,000 00
School Tax in Several Districts,.....	347,750 00

Expenditures for the Fiscal Year Ending ———, 1896.

Incidentals,.....	\$900 00
Repairs on Roads,.....	940 00
Relief of Poor,.....	100 00
State and County Tax,.....	758,917 00
School Tax in Several Districts,.....	347,750 00

R. M. PLUM,

Westville, Gloucester County,
 West Deptford Township, N. J.

TOWNSHIP OF WOOLWICH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$789,625.
 Amount of Personal Property Taxable—\$432,375.
 Rate of Tax Levied—\$1.15 on \$100.

Amount of Tax Raised—

County Tax,.....	\$5,772 50
State School Tax,.....	3,478 09
Road Tax,.....	600 00
District School Tax,.....	3,258 59
Dog Tax,.....	101 50
Poll Tax,.....	597 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending March 10, 1896—

Amount Expended on Roads,	\$550 69
For Broad Tread on Wagons,	495 50
Sidewalk,	135 44
Poor,	75 75
Special Officer,	75 00
Board of Health,	69 50
Board of Election,	72 71
Township Officers,	517 06
Incidental Expenses,	244 21
Total Amount,	\$2,285 86

JAMES BATTEN, *Chairman Township Committee,*
Woolwich Township, Swedesboro,
Gloucester County, N. J.

HUDSON COUNTY.

Amount of Funded Debt—\$4,277,800.

Composed of—Coupon and Registered Bonds.

Rate of Interest on Funded Debt—6 per cent. on \$260,000, 5 per cent. on \$1,503,000, $4\frac{1}{2}$ per cent. on \$2,223,000, 4 per cent. on \$265,000, 3 per cent. on \$25,000, \$5,000 past due, 7 per cent. on \$1,800.

Purpose for which Contracted—General Building, Bridges, Roads, Removal of War Bonds and Arrears of Taxes.

Falls Due—(See Exhibit A.)

Amount of Floating Debt—\$62,974.74.

Composed of—Temporary Loan Bonds.

Rate of Interest on Floating Debt—4 per cent.

Purpose for which Contracted—In Anticipation of the Collection of Taxes for 1894.

Falls Due—On demand.

Amount of Sinking Fund—\$1,219,541.15.

Composed of—Cash and Securities.

Nature, Purpose and Condition of Sinking Fund—(See Exhibit B.)

Amount of Real Estate Taxable—\$137,687,292.

Amount of Personal Property Taxable—\$12,261,922.

Amount of Tax Raised—(See Exhibit C.)

Expenditures for the Fiscal Year Ending November 30, 1895—(See Exhibit D.)

FINANCIAL STATEMENTS.

183

EXHIBIT A.

LOAN KNOWN AS	Rate of Int'st	Interest Payable.	Cou. or Reg.	Year Due.	Amount.
Bridge	4 per cent.	Jan. & July.	Registered	Jan. 1, 1896.	\$5,000 00
New Lunatic Asylum	4 "	"	"	Jan. 1, 1896.	10,000 00
Renewed six per cent.	6 "	April & Oct.	Coupon.	Oct. 1, 1896.	10,000 00
New Lunatic Asylum	3 "	Jan & July.	Registered.	Jan. 1, 1897.	2,000 00
Bridge	4 "	"	"	Jan. 1, 1897.	5,000 00
New Lunatic Asylum	4 "	"	"	Jan. 1, 1897.	10,000 00
"	3 "	"	"	Jan. 1, 1898.	2,000 00
Bridge	4 "	"	"	Jan. 1, 1898.	5,000 00
New Lunatic Asylum	4 "	"	"	Jan. 1, 1898.	10,000 00
Arrears of Taxes	5 "	"	"	Jan. 1, 1898.	300,000 00
New Lunatic Asylum	3 "	"	"	Jan. 1, 1899.	2,000 00
"	4 "	"	"	Jan. 1, 1899.	10,000 00
"	3 "	"	"	Jan. 1, 1900.	1,000 00
"	4 "	"	"	Jan. 1, 1900.	10,000 00
"	3 "	"	"	Jan. 1, 1901.	2,000 00
"	4 "	"	"	Jan. 1, 1901.	10,000 00
Arrears of Taxes	5 "	"	Co. & Reg.	May 19, 1901.	318,000 00
Passaic Bridge	5 "	"	Coupon.	Nov. 1, 1901.	31,000 00
New Lunatic Asylum	3 "	"	Registered.	Jan. 1, 1902.	2,000 00
"	4 "	"	"	Jan. 1, 1902.	10,000 00
New Public Road	4 "	April & Oct.	"	Oct. 1, 1902.	24,000 00
New Lunatic Asylum	3 "	Jan. & July.	"	Jan. 1, 1903.	2,000 00
"	4 "	"	"	Jan. 1, 1903.	10,000 00
New Public Road	4 "	April & Oct.	"	Oct. 1, 1903.	38,000 00
New Lunatic Asylum	3 "	Jan. & July.	"	Jan. 1, 1904.	2,000 00
"	4 "	"	"	Jan. 1, 1904.	10,000 00
New Public Road	4 "	April & Oct.	"	Oct. 1, 1904.	38,000 00
New Lunatic Asylum	3 "	Jan & July.	"	Jan. 1, 1905.	2,000 00
"	4 "	"	"	Jan. 1, 1905.	10,000 00

COMPTROLLER'S REPORT.

EXHIBIT A—Continued.

	6	per cent.	Jan. & July. March & Sept. Jan. & July.	Co. & Reg. Registered.	Jan. 1, 1905. Sept. 1, 1905. Jan. 1, 1906. Jan. 1, 1906. Jan. 1, 1907. Jan. 1, 1907. Jan. 1, 1908. Jan. 1, 1908. Jan. 1, 1909. Jan. 1, 1909. Jan. 1, 1910. Jan. 1, 1911. Nov. 2, 1911. Jan. 1, 1912. Jan. 1, 1913. Jan. 1, 1914. Jan. 1, 1915. Jan. 1, 1916. Jan. 1, 1917. Jan. 1, 1918. Sept. 1, 1918. Jan. 1, 1919. Jan. 1, 1920. Jan. 1, 1922. Jan. 1, 1923. Jan. 1, 1923. Jan. 1, 1924. Jan. 1, 1925. Jan. 1, 1925. Sept. 1, 1885.	250,000 00 854,000 00 2,000 00 10,000 00 2,000 00 10,000 00 2,000 00 10,000 00 1,000 00 10,000 00 10,000 00 10,000 00 73,000 00 10,000 00 10,000 00 10,000 00 10,000 00 10,000 00 10,000 00 10,000 00 10,000 00 10,000 00 10,000 00 10,000 00 500,000 46 500,000 00 500,000 00 500,000 00 100,000 00 1,800 00
Arrears of Taxes-----	6	"	Jan. & July.	Co. & Reg.	Jan. 1, 1905.	250,000 00
Renewal War-----	5	"	March & Sept.	"	Sept. 1, 1905.	854,000 00
New Lunatic Asylum-----	3	"	Jan. & July.	Registered.	Jan. 1, 1906.	2,000 00
" "-----	4	"	"	"	Jan. 1, 1906.	10,000 00
" "-----	3	"	"	"	Jan. 1, 1907.	2,000 00
" "-----	4	"	"	"	Jan. 1, 1907.	10,000 00
" "-----	3	"	"	"	Jan. 1, 1908.	2,000 00
" "-----	4	"	"	"	Jan. 1, 1908.	10,000 00
" "-----	3	"	"	"	Jan. 1, 1909.	1,000 00
" "-----	4	"	"	"	Jan. 1, 1909.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1910.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1911.	10,000 00
Snake Hill purchase-----	4	"	May & Nov.	"	Nov. 2, 1911.	73,000 00
New Lunatic Asylum-----	4	"	Jan. & July.	"	Jan. 1, 1912.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1913.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1914.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1915.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1916.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1917.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1918.	10,000 00
Hackensack River Bridge (Gold Bonds)-----	4	"	March & Sept.	Coupon.	Sept. 1, 1918.	100,000 00
New Lunatic Asylum-----	4	"	Jan. & July.	Registered.	Jan. 1, 1919.	10,000 00
" "-----	4	"	"	"	Jan. 1, 1920.	10,000 00
New Public Road-----	4	"	May & Nov.	"	Jan. 1, 1922.	100,000 00
" " (Resolution Jan. 5, 1893)-----	4	"	Jan. & July.	Co. & Reg.	Jan. 1, 1923.	500,000 46
" " (Feb 16, 1893)-----	4	"	"	"	Jan. 1, 1923.	500,000 00
" " (Gold Bonds)-----	4	"	"	"	Jan. 1, 1924.	500,000 00
" "-----	4	"	"	Coupon.	Jan. 1, 1925.	500,000 00
Branch New Public Road (Gold Bonds)-----	4	"	"	"	Jan. 1, 1925.	100,000 00
Bounty not presented for payment-----	7	"	"	"	Sept. 1, 1885.	1,800 00
						\$4,277,800 00

EXHIBIT B.

SECURITIES HELD BY THE COMMISSIONERS OF THE SINKING FUNDS OF HUDSON COUNTY.

Fund No. 1.

For the Redemption of \$318,000.00 Five (5) per cent. Arrears of Taxes Bonds, due May 19, 1901. \$31,000.00 Five (5) per cent. Pas-saic Bridge Bonds, due Nov. 1, 1901. Also \$250,000.00 Six (6) per cent. Arrears of Taxes Bonds, due January 1, 1905, issued in accom-panie with an Act of the Legislature, approved March 18, 1881. Fund has its growth from receipts of Taxes for the years prior to 1854.

SECURITIES.	Rate of Interst.	Co. or Reg.	When Due.	Amount.	Total.
Hudson County Temporary Loan-----	4 per cent.	Registered.	Demand	\$7,000 00	
" " New Lunatic Asylum Bonds-----	4 "	"	Jan. 1, 1896	4,000 00	
" " Bridge Bonds-----	4 "	"	Jan. 1, 1896	5,000 00	
Jersey City Tax Arreage Bonds-----	4 1/2 "	"	Jan. 1, 1896	10,000 00	
Hudson County Bridge Bonds-----	4 "	"	Jan. 1, 1897	5,000 00	
" " New Lunatic Asylum Bonds-----	3 "	"	Jan. 1, 1897	2,000 00	
" " New Bridge Bonds-----	4 "	"	Jan. 1, 1898	5,000 00	
" " New Lunatic Asylum Bonds-----	3 "	"	Jan. 1, 1898	2,000 00	
Jersey City Tax Arreage Bonds-----	3 1/2 "	"	Jan. 1, 1898	15,000 00	
Hudson County New Lunatic Asylum Bonds-----	4 "	"	Jan. 1, 1899	8,000 00	
" " "-----	3 "	"	Jan. 1, 1899	2,000 00	
Jersey City Tax Arreage Bonds-----	3 1/2 "	"	Jan. 1, 1899	386,000 00	
" " "-----	4 1/2 "	"	Apr. 1, 1899	17,500 00	
Hudson County New Lunatic Asylum Bonds-----	4 "	"	May 10, 1899	10,000 00	
" " "-----	3 "	"	Jan. 1, 1900	2,000 00	
" " "-----	7 "	"	Jan. 1, 1900	1,000 00	
Jersey City Dock Bonds-----	4 "	"	June 8, 1900	10,000 00	
Hudson County New Lunatic Asylum Bonds-----	3 "	"	Jan. 1, 1901	2,000 00	
" " "-----	5 "	"	Jan. 1, 1901	25,000 00	
" " Tax Arreage Bonds-----	5 "	Coupon	May 19, 1901	10,000 00	
" " "-----	4 "	Registered	Jan. 1, 1902	2,000 00	
" " New Lunatic Asylum Bonds-----	3 "	"	Jan. 1, 1902	2,000 00	

COMPTROLLER'S REPORT.

EXHIBIT B--Continued.

	7	"	"	Apr. 1, 1902	4,000 00
Jersey City Water Bonds.	4	"	"	Oct. 1, 1902	24,000 00
Hudson County New Public Road Bonds.	4	"	"	Jan. 1, 1903	8,000 00
" " " "	3	"	"	Jan. 1, 1903	2,000 00
" " " "	4	"	"	Oct. 1, 1903	38,000 00
" " " "	3	"	"	Jan. 1, 1904	2,000 00
" " " "	3	"	"	Jan. 1, 1905	2,000 00
" " " "	6	"	"	Jan. 1, 1905	10,000 00
" " " "	5	"	"	Sept. 1, 1905	2,000 00
" " " "	4	"	"	Jan. 1, 1906	10,000 00
" " " "	5	"	"	Jan. 1, 1906	2,000 00
" " " "	3	"	"	Jan. 1, 1907	2,000 00
" " " "	4	"	"	Jan. 1, 1907	9,000 00
" " " "	4	"	"	Jan. 1, 1908	10,000 00
" " " "	3	"	"	Jan. 1, 1908	2,000 00
" " " "	3	"	"	Jan. 1, 1909	1,000 00
" " " "	4	"	"	Jan. 1, 1909	1,000 00
" " " "	4	"	"	Jan. 1, 1910	1,000 00
Cash.					\$662,500 00
					37 49

Fund No. 2.

For the Redemption of any part of the \$854,000.00 Five (5) per cent. Renewal War Bonds, due September 1, 1905, issued in accordance with an Act of the Legislature, approved February 27, 1884. Fund originated by depositing into it the amount of Premium (\$47,040 80) received from the sale of said War Renewal Bonds. This fund can only be increased from the investment and re-investment of this original amount and interest on the same.

SECURITIES.	Rate of Interest	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds	4 per cent.	Registered	Jan. 1, 1899	\$2,000 00	
" " " "	4 "	"	Jan. 1, 1903	2,000 00	
" " New Public Road Bonds	4 "	"	Oct. 1, 1904	38,000 00	
" " Renewal War Bonds	5 "	"	Sept. 1, 1905	4,000 00	
" " " "	5 "	Coupon	Sept. 1, 1905	12,000 00	
" " New Lunatic Asylum Bonds	4 "	Registered	Jan. 1, 1907	1,000 00	
Jersey City Water Bonds	6 "	"	July 1, 1907	2,000 00	
				\$61,000 00	
Cash				788 86	\$61,788 86

Fund No. 4.

For the Redemption of \$300,000.00 Five (5) per cent. Arrears of Taxes Bonds, due January 1, 1898, issued in accordance with an Act of the Legislature, approved March 18, 1881. Fund has its growth from receipts of Taxes for the years 1884, 1885 and 1886.

SECURITIES.		Rate of Int'st.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County Temporary Loan Bonds	4	per cent.	Registered.	Demand.	\$47,556 54	
" " New Lunatic Asylum Bonds	4	"	"	Jan. 1, 1896.	6,000 00	
Jersey City Improvement Certificates	4 $\frac{1}{2}$	"	"	June 15, 1896.	1,000 00	
" " Tax Arrearage Bonds	4 $\frac{1}{2}$	"	"	July 1, 1896.	5,000 00	
" " Improvement Certificates	4 $\frac{1}{2}$	"	"	Aug. 16, 1896.	1,000 00	
" " " "	4 $\frac{1}{2}$	"	"	Aug. 23, 1896.	500 00	
Hudson County Renewal Bonds	6	"	Coupon.	Oct. 1, 1896.	5,000 00	
" " New Lunatic Asylum Bonds	4	"	Registered.	Jan. 1, 1897.	10,000 00	
Jersey City Funded Debt Bonds	7	"	"	May 1, 1897.	1,000 00	
Hudson County New Lunatic Asylum Bonds	4	"	"	Jan. 1, 1898.	10,000 00	
" " Tax Arrearage Bonds	5	"	"	Jan. 1, 1898.	155,000 00	
Jersey City Tax Arrearage Bonds	3 $\frac{1}{2}$	"	"	Jan. 1, 1898.	105,000 00	
Hoboken City Judgment Bonds	6	"	Coupon.	Dec. 1, 1898.	1,000 00	
Jersey City Tax Arrearage Bonds	4 $\frac{1}{2}$	"	Registered.	May 10, 1899.	3,500 00	
" " Improvement Certificates	4 $\frac{1}{2}$	"	"	Aug. 9, 1901.	12,500 00	
" " " "	4 $\frac{1}{2}$	"	"	Aug. 16, 1901.	5,000 00	
" " " "	4 $\frac{1}{2}$	"	"	Aug. 23, 1901.	1,207 61	
Hudson County New Lunatic Asylum Bonds	4	"	"	Jan. 1, 1905.	5,000 00	
" " Tax Arrearage Bonds	6	"	"	Jan. 1, 1905.	4,000 00	
Jersey City Assessment Bonds	7	"	"	June 1, 1905.	5,000 00.	
" " " "	7	"	"	Jan. 1, 1906.	6,000 00	
" " Water Bonds	7	"	"	Mar. 26, 1906.	1,000 00	
Hudson County New Lunatic Asylum Bonds	4	"	"	Jan. 1, 1909.	2,000 00	
" " " "	4	"	"	Jan. 1, 1910	9,000 00	
Jersey City to pay Maturing Bonds	7	"	"	June 1, 1910.	3,000 00	
Cash					\$405,284 15	\$408,384 46
					3,120 31	

Fund No. 5.
For the Redemption of New Public Road Bonds.

SECURITIES.	Rate of Inter'st.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County Temporary Loan Bonds	4 per cent.	Registered.	Demand.	\$5,553 01	
Jersey City Water Bonds	7 "	"	Jan. 1, 1899	3,000 00	
Jersey City Tax Arrearage Bonds	4½ "	"	May 10, 1899	2,000 00	
Jersey City Dock Bonds	7 "	Coupon	June 8, 1900	1,000 00	
City of Bayonne Gold Bonds	5 "	Registered	Jan. 1, 1901	25,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1904	8,000 00	
Jersey City Water Bonds	7 "	"	Jan. 2, 1904	1,000 00	
Jersey City Bonds	6 "	"	April 1, 1904	1,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1905	5,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1909	2,000 00	
Jersey City Funded Debt Bonds	6 "	"	Feb. 1, 1909	2,000 00	
Jersey City to pay Maturing Bonds	6 "	"	June 1, 1910	1,500 00	
Jersey City Government Bonds	7 "	"	July 1, 1913	5,000 00	
Hudson County New Public Road Bonds	4½ "	"	Nov. 1, 1922	2,000 00	
					\$64,053 01

COMPTROLLER'S REPORT.

Fund No. 6.

For the payment of the Principal of \$73,000.00 Snake Hill Purchase Bonds.

SECURITIES.	Rate of Inter'st.	Coupon or Registered	When Due.	Amount.	Total.
Hudson County Temporary Loan Bonds-----	4	per cent.	Demand.	\$755 19	
Hudson County New Lunatic Asylum Bonds-----	4	"	Jan. 1, 1904	2,000 00	
Hudson County Tax Arrearage Bonds-----	6	"	Jan. 1, 1905	1,000 00	
Hudson County New Lunatic Asylum Bonds-----	4	"	Jan. 1, 1909	3,000 00	
Jersey City Water Bonds-----	5	"	Feb. 1, 1913	1,000 00	
					\$7,755 19

Fund No. 2.

For the Redemption of \$100,000.00 on Hackensack River 4½ per cent. Gold Bonds, due September 1, 1918.

SECURITIES.		Rate of Interest	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County Temporary Loan Bonds	---	4 per cent.	Registered.	Demand.	\$2,100 00	
" " New Lunatic Asylum Bonds		4 "	" "	Jan. 1, 1909.	2,000 00	\$4,100 00

Summary.

Total amount of Sinking Fund No. 1	\$662,537 49
" " " " 2	61,788 86
" " " " 4	408,384 46
" " " " 5	64,053 01
" " " " 6	7,755 19
" " " " 7	4,100 00
Temporary Loan Bond, Town of Harrison (balance)	\$1,208,619 01
	10,922 14
	\$1,219,541 15

Exhibit C.

APPROPRIATIONS

FOR THE FISCAL YEAR BEGINNING DECEMBER 1, 1895.

<i>Items.</i>	<i>Name of Account.</i>	<i>Amount.</i>
1	For Courts, etc.,.....	\$110,000 00
2	Public Grounds, Court House and Jail,.....	40 000 00
3	County Lunatic Asylum,.....	31,000 00
4	Alms House and Annex,.....	75,000 00
5	Penitentiary,.....	46 100 00
6	Smallpox Hospital,.....	3,500 00
7	Expenditures at Snake Hill Storeroom, etc.,.....	7,320 00
8	Support of Lunatics at State Asylum,.....	16,000 00
9	Compensation, Directors and Members,.....	10,500 00
10	Salaries of all Officers of the Board,.....	18,500 00
11	Fees of Coroners, Morgue Keepers and Undertakers,.....	6,000 00
12	Expenses of Elections,.....	25,000 00
13	Stationery and Re-indexing,.....	9,500 00
14	Advertising, Printing and Publishing,.....	9,500 00
15	County Board of Health and Vital Statistics,.....	8,300 00
16	Compensation, Members, Secretary and Counsel, County Board of Equalization of Taxes,.....	4,000 00
17	Incidental Expenses of a Miscellaneous Character,.....	17,515 00
18	Payment of Bonded Debt falling due in the Year,.....	81,500 00
19	Payment of Interest on County Bonds,.....	208,835 00
20	Principal of New Public Road Bonds,.....	5,000 00
21	Principal of New Bridge Bonds,.....	2,000 00
22	Principal of Snake Hill Purchase Bonds,.....	2,500 00
23	Expenditures for Repairs and Maintenance of Bridges South of Newark Avenue,.....	4,000 00
24	Expenditures for Repairs and Maintenance and Salaries of Employees of Bridges North and including Newark Avenue,.....	16,000 00
25	Maintenance and Repairs to Public Highways,.....	10,000 00
26	Maintenance of New Public Roads, including the Branch, which includes Lighting, Repairs to Lamps, Salary of Employees, Sprinkling, Cleaning Catch Basins, etc.,.....	30,000 00
27	Incidental Expenses, Salaries of all Mechanics not attached to any Institution,.....	10,900 00
28	Census Takers,.....	6,500 00
29	Maintenance of Hospital for Contagious Diseases,.....	3,500 00
30	One Horse and Ambulance,.....	500 00
31	For Painting Outside of Jail,.....	500 00
32	For Building an Addition to Vault at Freeholders' Office,.....	1,000 00
33	For a New Boiler for Alms House,.....	1,000 00
34	For Furnishing Asylum with Bedding and Furniture,.....	4,000 00
35	Expenditure for the Erection of Pavilion for Children at Snake Hill,.....	5,000 00
36	Expenditure Dredging Dock at Snake Hill,.....	500 00
37	For Expenditure for a New Steam Roller,.....	3,500 00
38	Expenditures for the Redemption of County Lands Sold Under the Martin Act for Unpaid Assessments,.....	5,500 00
		<hr/> \$790,220 00

FINANCIAL STATEMENTS.

193

Exhibit D.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 31, 1895.

APPROPRIATIONS 1888-89.

Incidentals,	\$7 50
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APPROPRIATIONS 1889-90.

Incidentals,	20 00
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APPROPRIATIONS 1890-91.

Incidentals,	15 00
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APPROPRIATIONS 1891-92.

Hospital for Contagious Diseases,	350 00
---	--------

APPROPRIATIONS 1892-93.

Building Water Closets,	52 00
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APPROPRIATIONS 1893-94.

Salaries of Director at Large and Members,	\$400 00	
Election Expenses,	5,471 41	
Board of Health and V. S.,	2,880 33	
Interest on Debt,	275 00	
New School House and Chapel,	9,745 83	
Public Highway (Special),	4,000 00	
Rebuilding Water Closets,	380 00	
Laying Water Pipe, New Hospital,	940 50	
Furnishing Hospital for Contagious Diseases,	2,000 00	
Incidentals,	5,528 45	
Machine and Gas Pipe, New Hospital,	600 00	
		32,221 58

APPROPRIATIONS 1894-95.

Courts,	\$127,024 00
Public Grounds, Court House and Jail,	45,796 05
County Lunatic Asylum,	56,940 99
Alms House and Annex,	75,394 89
Penitentiary,	48,991 46
Small Pox Hospital,	2,667 90
Expenditure at Snake Hill Storeroom,	25,124 09
Support of Lunatics at State Asylum,	16,821 56
Compensation of Director and Members,	11,073 88
Salaries of all Officers of the Board,	18,499 92
Fees of Coroners, Morgue Keepers, etc.,	5,981 89
Expenses of Elections,	18,601 88
Stationery and Re-Indexing,	9,408 86

COMPTROLLER'S REPORT..

Printing and Advertising,	\$9,500 00	
Board of Health and Vital Statistics,	11,724 08	
Board of Equalization of Taxes,	3,603 33	
Incidentals,	16,541 44	
Interest on County Bonds,	188,285 00	
Repairs and Maintenance of Bridges south of Newark Avenue,	2,068 72	
Repairs and Maintenance of Bridges north of Newark Avenue,	16,445 10	
Maintenance and Repairs to Public Highways,	12,532 38	
Renovating Court Room,	817 00	
New Water Main at Snake Hill,	277 50	
New Boiler at Court House and Jail,	1,982 55	
		726,274 47
Building New Public Road,	\$413,618 92	
Branch New Public Road,	59,001 84	
New Lunatic Asylum Building,	66,195 83	
New Lunatic Asylum, Furnishings, etc.,	13,447 61	
		552,264 20
Paid State Tax on Railroads to Townships,	\$52,534 14	
School Moneys, 1894, to Cities and Towns,	24,332 32	
School Moneys, 1895, to Cities and Towns,	5,840 88	
School Tax to Cities and Towns,	390,582 57	
School Tax to State Treasurer,	390,582 57	
		863,872 48
Commissioners of the Sinking Fund,		51,860 00
Temporary Loan Bonds (1892),	\$15,000 00	
Temporary Loan Bonds (1893),	31,854 49	
Temporary Loan Bonds (1894),	5,001 57	
4 per cent. Bridge Bonds, due Jan 1, 1895,	5,000 00	
3 per cent. Armory Bonds, due Jan. 1, 1895,	5,000 00	
6 per cent. Renewed Bonds, due Oct. 1, 1895,	10,000 00	
4 per cent. New Public Road Bonds, due Oct. 1, 1895,	15,000 00	
		86,856 06
		\$2,313,798 29
Balance on Hand Nov. 30, 1895,		249,557 76
		\$2,563,351 05

FRANK McNULLY, *Director*,
No. 644 Jersey Avenue, Jersey City, N. J.

CITY OF BAYONNE.

Amount of Funded Debt—\$1,614,500.

Composed of the following Bonds—

City of Bayonne Bonds,	\$215,000 00
Tax Bonds,	94,000 00
Funded Tax Bonds,	165,000 00
Water Bonds,	136,000 00
Funded Road Construction Bonds,	40,000 00
Improvement Bonds,	410,000 00
Funded Assessment Bonds,	120,000 00

FINANCIAL STATEMENTS.

195

Refunded Assessment Bonds,.....	\$337,000 00
Road Construction Bonds, General Fund,.....	39,000 00
Township Bonds,.....	500 00
Park Bond,.....	58,000 00

\$1,614,500 00

Rate of Interest on Funded Debt—

No Interest on.....	500 00
5 per cent on Park Bond of.....	58,000 00
“ “ “ “.....	1,549,000 00
6 “ “ “ “.....	4,000 00
7 “ “ “ “.....	3,000 00

\$1,614,500 00

Purpose for which Contracted—Park and City of Bayonne Bonds, for public buildings and lands and Parks; Tax Bonds, issued in anticipation of the collection of arrears of taxes and for municipal expenses; Improvement and Assessment Bonds, for street improvements and sewers; Road Bonds, for macadamising and paving roads and streets; Water Bonds, for establishing and constructing a water system.

Falls Due—

On Demand,	\$500 00
1896,.....	185,000 00
1897,.....	102,000 00
1898,.....	50,000 00
1899,.....	50,000 00
1900,.....	100,000 00
1901,.....	39,000 00
1902,.....	148,000 00
1903,.....	101,000 00
1904,.....	5,000 00
1905,.....	3,000 00
1906,.....	5,000 00
1907,.....	20,500 00
1908,.....	52,000 00
1911,.....	340,000 00
1912,.....	23,000 00
1913,.....	41,000 00
1914,.....	18,000 00
1915,.....	48,000 00
1918,.....	96,000 00
1919,.....	121,000 00
1925,.....	33,000 00
Park Bond, due January 1, 1903,.....	58,000 00
1916,.....	29,000 00
1917,.....	1,500 00

\$1,614,500 00

Amount of Floating Debt—

Demand Note,.....	\$43,000 00
Temporary Loan Bond,.....	25,000 00
State and County Taxes,.....	68,202 82
Due Sinking Funds,.....	40,954 58

\$177,157 40

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—\$63,000 at 4 per cent. No interest on balance.

Purpose for which Contracted—\$43,000 Note was given July 8, 1887, to take up an old Note which had been given several years before to pay maturing Improvement and Assessment Bonds; \$25,000 Temporary Loan Bond was given August 15, 1894, to pay off maturing Tax Bonds.

City of Bayonne Bonds and Sinking Fund, Composed of—	
Amount Invested in Bonds,	\$8,000 00
Cash in Bank,	1,242 18
Road Construction Bonds, Sinking Fund, Composed of—	
Amount Invested in Bonds,	8,000 00
Cash in Bank,	20 14
Refunded Assessment Bonds, Sinking Fund, Composed of—	
Amount Invested in Bonds,	9,000 00
Cash in Bank,	6,172 50
Arrears Sinking Fund, Composed of—	
Cash in Bank,	44,145 69
Improvement Fund—	
Investments,	15,000 00
Cash in Bank,	13,652 48
Funded Assessment Bonds, Sinking Fund—	
Amount Invested in Bonds,	2,000 00
Cash in Bank,	910 00
Water Bonds, Sinking Fund—	
Amount Invested in Bonds,	4,000 00
Cash in Bank,	250 00
Total Amount of Sinking Funds,	\$112,392 99

Amount of Real Estate Taxable—\$11,815,410.

Amount of Personal Property—\$619,660.

Rate of Tax Levied—\$2.87.

Amount of Tax Raised—	
For Public Schools,	\$52,500 00
State and County Taxes,	62,002 82
State School Taxes,	29,697 12
City Purposes,	99,792 83
	<hr/>
	\$243,992 77

Expenditures for the Fiscal Year Ending April 30, 1896—

Repair to Wharves and Docks,	\$99 78
City of Bayonne Bonds, Sinking Fund,	14,000 00
Road Bond, Sinking Fund,	5,800 00
Funded Assessment Bonds, Sinking Fund,	2,910 00
Refunded Assessment Bonds, Sinking Funds,	15,880 00
Loan to Arrears Fund,	4,000 00
Interest on Bonds,	79,047 44
State and County Taxes,	43,268 35
State School Taxes,	43,066 56

FINANCIAL STATEMENTS.

197

Addition to School No. 2,.....	\$7,280 20
Stable on new City Hall Property,	866 88
Redemption of City of Bayonne Bonds,	5,800 00
Tax Sales Excess (refunded),.....	118 98
Tax Sales Redemption,	1,044 45
Free Public Library,	8,840 77
Bayonne Hospital Association,.....	1,500 00
New Steamer, Fifth Ward,.....	8,420 00
Police Salaries, Contingent,.....	56 20
City Surveyor,.....	8,204 85
Salaries of City Officials,.....	22,337 63
Gas Lighting Streets,.....	25,048 59
Lighting Public Buildings,	1,754 46
Fire Department,.....	7,559 01
Poor,	2,000 97
Street Repairs,	7,632 01
Street Repairs (cinders in street),.....	2,994 56
Books, Stationery, Printing and Advertising,.....	3,515 69
Police Salaries,.....	86,845 86
Police Pensions,.....	1,479 90
Insurance,	546 10
Elections,	4,207 86
Contingent,	4,341 74
New Horse for Street Department,.....	190 00
Sprinkling Macadam Roads,	1,500 00
Fines and Penalties (sundries),	1,350 08
Removal of Garbage,	1,408 65
Board of Health,	3,418 19
Water and Sewer Connections (deposit refunded),.....	248 05
G. A. R. Posts (Decoration Day from License Fund),.....	200 00
Cleaning Sewers, from License Fund,	716 00
Board of Education,	75 100 00
Heating Public Buildings,	1,209 90
Taxes Refunded (paid in error),	75 45
Police Department (Incidentals),	588 32
Arrears of Taxes Transferred to Arrears Fund),.....	18 50
Arrears, Interest Refunded,	13 46
Sewers and Street Improvements,.....	40,360 52
Commissioners of Adjustment,	254 40
Cost of Sale,	7 50
Extension of Water system,.....	6,845 94
Water Supply,	63,860 47
Operating Expenses, Water Department,.....	6,299 18
Total Expenditures,.....	\$568,116 30

EGBERT SEYMOUR, Mayor.

CITY OF HOBOKEN.

Amount of Funded Debt—\$1,038,000.

Composed of—Hoboken City Bonds.

Rate of Interest on Funded Debt—4, 4½, 5, 6 and 7 per cent.

Purpose for which Contracted—(See Schedule "A").

Falls Due—(See Schedule "B")

Amount of Floating Debt—\$130,100.78.

Composed of—Certificates issued, which are payable from assessments levied on property benefited by the improvement.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvement of streets and building Sewers.

Falls Due—Three years from date of issue.

Amount of Sinking Fund—\$3,551.27.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Moneys collected in excess of assessments for improvements, and appropriations by the Tax Commissioners, and used towards paying the principal and interest on the Funded Debt.

Amount of Real Estate Taxable—\$22,124,400.

Amount of Personal Property Taxable—\$2,242,480.

Rate of Tax Levied—\$24 20 per \$1,000 valuation.

Amount of Tax Raised—(See Schedule "C").

Expenditures for the Fiscal Year Ending May 4, 1896—

Contingent,.....	\$17,139 53
Public Grounds and Buildings,	208 05
Printing and Stationery,.....	11,514 20
Salaries,	42,725 60
Poor,	9,270 95
Fire,	61,899 34
Street Cleaning,	7,727 67
Street Repairing and Asphalt Paving,.....	13,513 28
Sewers,	3,595 53
Street Lighting,.....	25,287 35
Police,	90,010 02
Schools,	141,977 50
State and County Tax,.....	227,902 13
Free Public Library and New Building,.....	14,332 84
Election Expenses,	9,354 88
Hoboken Cemetery,	4,378 40
Public Health,.....	1,775 58
Improvements,	50,384 15
Interest on and Improvement of Bonds,.....	58,307 22
Adjusted Taxes, &c.,.....	8,515 14
Water Mains,.....	3,500 00
Removing Ashes and Garbage,.....	4,885 33
School House, No. 7,.....	20,020 00
Licenses,	558 86
Arrears of Taxes,.....	564 53
	<hr/>
	\$823,348 08

SCHEDULE A.

Volunteer Bounty Bonds,.....	\$17,500 00
Judgment Bonds,.....	84,000 00
School House Bonds,.....	145,000 00
Water Bonds,.....	44,500 00
Improvement of Uptown Streets, Bonds,.....	608,000 00
City Hall Bonds,.....	60,000 00
Engine House Bonds,.....	45,000 00
Public Bath Bonds,	10,000 00
New Police Station House Bonds,.....	24,000 00
	<hr/>
	\$1,038,000 00

FINANCIAL STATEMENTS.

199

SCHEDULE B.

1885,	\$500 00
1886,	14,000 00
1887,	4,000 00
1888,	426,500 00
1889,	34,500 00
1901,	196,000 00
1902,	29,500 00
1905,	54,000 00
1907,	58,000 00
1908,	7,000 00
1909,	10,000 00
1910,	180,000 00
1912,	24,000 00
	<hr/>
	\$1,088,000 00

SCHEDULE C.

Public Schools,	\$66,826 96
Interest on and Redemption of Volunteer Bonds,	5,260 00
Interest on City Bonds,	33,325 00
Interest on Water Bonds,	2,420 00
Interest on Judgment Bonds,	3,780 00
City's Share of Improvements,	12,825 12
Sinking Fund,	3,000 00
Salaries,	42,722 50
Lamps and Gas,	28,150 28
Printing and Stationery,	5,500 00
Police Department,	42,587 99
Hudson Square Park Improvement,	517 00
Church Square Park Improvement,	8,445 85
Street Cleaning,	7,384 00
Water Mains,	8,500 00
Floor,	7,567 00
Health,	1,775 58
Removing Ashes and Garbage,	4,700 00
Election Expenses,	7,030 00
Contingent,	7,582 53
Sewers,	3,398 42
Fire Department,	56,962 20
Repairing Streets,	4,646 00
Manual Training,	2,500 00
Free Public Library,	8,175 96
State and County Tax,	198,618 88
	<hr/>
	\$554,449 27

LAWRENCE FAGAN, Mayor,
Hoboken.

COMPTROLLER'S REPORT.

CITY OF JERSEY CITY.

Amount of Funded Debt—\$18,257,790.84.

Composed of—

General Bonds,.....	\$8,599,790 84
Assessment Bonds,.....	4,222,000 00
Water Bonds,.....	5,436,000 00

Rate of Interest on Funded Debt—(See Exhibit A.)

Falls Due—(See Exhibit B.)

Amount of Floating Debt—\$317,464.27.

Composed of—(See Exhibit C.)

Rate of Interest on Floating Debt—4 and $\frac{1}{2}$ per cent.

Purpose for which Contracted—(See Exhibit C.)

Falls Due—\$253,000 on Demand; \$33,467.13 December 1, 1895; \$30,997.14 due December 1, 1896.

Amount of Sinking Fund—\$2,040,117.96.

Composed of - Bonds, \$1,948,080.72; Cash, \$97,037.24.

Nature, Purpose and Condition of Sinking Fund - (See Exhibit D.)

Amount of Real Estate Taxable—1895, \$81,968,790.

Amount of Personal Property Taxable—1895, \$7,370,832.

Rate of Levied—1895, \$27.50 per \$1,000

Amount of Tax Raised—

For City Purposes,.....	\$2,261,730 65
County Purposes,.....	466,196 30
State School Tax,.....	246,469 23
	<hr/>
	\$2,974,396 68

Less Apportionment State School Tax,....	\$251,436 06
State School Money,.....	81,716 43
Estimated Receipts R. R. Money,.....	226,000 00
	<hr/>
	509,152 49
	<hr/>
	\$2,465,244 19

Expenditures for the Fiscal Year Ending November 30, 1895, (Excepting Water Account)—

Warrants Outstanding November 30, 1894,.....	\$16,826 24
Streets and Sewers,.....	242,418 27
Land and New Buildings,.....	128,179 08
Poor,.....	6,078 53
Judicial Expenses,.....	24,886 04
Police,.....	343,404 46
Public Lighting,.....	92,453 88
Hospitals and Dispensaries,.....	20,346 96
Fire Department,.....	160,380 21
Schools,.....	368,281 96
Insurance and Repairs to Public Grounds and Buildings,.....	75,005 74
Salaries of City Officers,.....	112,248 48
Bonds Paid,.....	668,137 53
Loans Paid,.....	407,775 61
Improvement Certificates Paid,.....	118,000 00
Interest,.....	709,272 58
Bonds Purchased,.....	1,074,603 15
County and State School Taxes,.....	660,556 06
For Sinking Funds,.....	145,100 00

FINANCIAL STATEMENTS.

201

Miscellaneous and Transfers,-----	\$1,759,569 43
Premium and Interest on Bonds Purchased,-----	17,746 83
Docks,-----	1,516 50
	<hr/>
	\$7,146,777 04
Less Warrants Outstanding Nov. 30, 1895,-----	16,421 07
	<hr/>
	\$7,180,355 97
Cash Nov. 30, 1895,-----	555,114 30
	<hr/>
	\$7,383,470 27
	<hr/>

GEO. R. HOUGH, *City Comptroller*,
Jersey City, N. J.

Exhibit A.

Rate of Interest on Funded Debt—	
3½ per cent. on-----	\$496,000 00
4 per cent. on-----	655,040 84
4½ per cent. on-----	1,807,461 00
5 per cent. on-----	6,806,539 00
6 per cent. on-----	8,153,000 00
7 per cent. on-----	5,034,750 00
	<hr/>
	\$17,957,790 84

EXHIBIT B.
BONDED DEBT EXCEPT WATER ACCOUNT, DECEMBER 1, 1896.

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable.	C. or Reg.	Year Due.	Issued By.	General.	Assessment.
		4 per cent.	With Bond.	Registered.	Option of City	Consolid'd City.		
1890	To pay for property purchased at sales for adjusted taxes.	4	"	"	"	"	\$89,040 84	
1891	To pay for property purchased at sales for taxes 1889.	4	"	"	"	"	91,000 00	
1892	To pay for property purchased at sales for taxes 1888.	4	"	"	"	"	42,000 00	
1893	To pay for property purchased at sales for taxes 1887.	4	"	"	"	"	46,000 00	
1894	To pay for property purchased at sales for taxes 1886.	4	"	"	"	"	15,000 00	
1894	Police headquarters.	5	Jan. & July.	"	Jan. 1, 1896.	"	10,000 00	
1894	*Tax arrearage (account taxes 1888).	4	Feb. & Aug.	"	Feb. 10, 1886.	"	10,000 00	
1894	*Tax arrearage (account taxes 1889).	4	Jan. & July.	C. and Reg.	May 15, 1891.	"	220,000 00	
1894	*Tax arrearage (account taxes 1888).	4	"	Registered.	May 26, 1896.	"	80,000 00	
1890	*Tax arrearage (account taxes 1889).	4	"	"	July 1, 1886.	"	125,000 00	
1892	Police headquarters.	4	"	"	Jan. 1, 1897.	"	5,000 00	
1892	*Tax arrearage (account taxes 1890).	5	"	"	Jan. 1, 1897.	"	434,000 00	
1895	Engine House No. 1.	5	"	"	Jan. 1, 1897.	"	1,000 00	
1895	Engine House No. 2.	5	"	"	Jan. 1, 1897.	"	1,000 00	
1895	New City Hall.	5	"	"	Jan. 1, 1897.	"	1,000 00	
1892	Funded debt.	7	Feb. & Aug.	C. and Reg.	Feb. 10, 1897.	"	10,000 00	
1892	Joint sewer (J. C. & W. H.).	5	May & Nov.	"	May 1, 1897.	"	500,000 00	
1895	Joint sewer (J. C. & W. H.).	4	"	Registered.	May 1, 1897.	"	36,639 00	
1895	*Tax arrearage (account taxes 1875 to 1887).	3	April & Oct.	"	May 1, 1897.	"	5,651 00	
1893	*Tax arrearage (account taxes 1875 to 1887).	3	Jan. & Oct.	"	Jan. 1, 1898.	"	110,000 00	
1890	Police headquarters.	4	"	"	Jan. 1, 1898.	"	410,000 00	
1893	Police headquarters.	4	"	"	Jan. 1, 1898.	"	1,000 00	
1893	New City Hall.	4	"	"	Jan. 1, 1898.	"	1,000 00	
1890	Public Schools.	7	Feb. & Aug.	C. and Reg.	Feb. 10, 1898.	"	10,000 00	
1890	Police headquarters.	7	Jan. & July.	Registered.	Jan. 1, 1898.	Bergen.	50,000 80	
1890	Police department buildings.	4	"	"	Jan. 1, 1899.	Consolid'd City.	5,000 00	
1891	New City Hall.	5	"	"	Jan. 1, 1899.	"	10,900 00	
1891	New Armory.	5	"	"	Jan. 1, 1899.	"	1,000 00	
1891	*Tax arrearage (account taxes 1875 to 1887).	4	Feb. & Aug.	C. and Reg.	Feb. 10, 1899.	"	10,000 00	
1894	*Tax arrearage (account taxes 1887 to 1890).	4	April & Oct.	Registered.	Apr. 1, 1899.	"	235,000 00	
1895	*Tax arrearage (account taxes 1890).	4	Jan. & July.	"	May 10, 1899.	"	412,000 00	
1890	Police Schools.	7	"	"	Jan. 1, 1900.	"	325,000 00	
1891	Police department buildings.	5	"	"	Jan. 1, 1900.	Bergen.	100,000 00	
1890	Police headquarters.	5	"	"	Jan. 1, 1900.	Consolid'd City.	9,000 00	
1895	New Armory.	4	"	"	Jan. 1, 1900.	"	5,000 00	
1891	New City Hall.	5	Feb. & Aug.	C. and Reg.	Jan. 1, 1900.	"	1,000 00	
1891	Public Schools.	7	Jan. & July.	"	Jan. 1, 1900.	"	10,000 00	
1890	Police headquarters.	4	"	"	Jan. 1, 1900.	Hudson City.	5,000 00	
1890	Police headquarters.	4	"	"	Jan. 1, 1900.	Consolid'd City.	125,000 00	
1890	Police headquarters.	4	"	"	Jan. 1, 1901.	"	5,000 00	
1895	New Armory.	4	"	Registered.	Apr. 1, 1901.	"	1,000 00	
1891	New City Hall.	5	Feb. & Aug.	C. and Reg.	Feb. 10, 1901.	"	10,000 00	
1893	Engine house.	5	Jan. & July.	Registered.	July 24, 1901.	"	8,000 00	
1890	Police headquarters.	4	"	"	Jan. 1, 1902.	"	5,000 00	
1891	New City Hall.	5	Feb. & Aug.	C. and Reg.	Feb. 10, 1902.	"	10,000 00	
1894	Engine House No. 1.	5	March & Sept.	Registered.	Sept. 10, 1902.	"	10,000 00	
1891	New City Hall.	5	Feb. & Aug.	C. and Reg.	Feb. 10, 1903.	"	10,000 00	
1891	Police department buildings.	4	April & Oct.	Registered.	Oct. 1, 1903.	"	5,000 00	
1891	New City Hall.	5	Feb. & Aug.	C. and Reg.	Feb. 10, 1904.	"	10,000 00	
1884	City of Jersey City.	6	April & Oct.	"	April 1, 1904.	"	1,000,000 00	

EXHIBIT B. - Continued.

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable.	C. or Reg.	Year Due.	Issued By.	General.	Assessment.
1890	Police department buildings.	4½ per ct	April & Oct.	Registered.	Oct. 1, 1904.	Consol'd City.	5,000 00	-----
1891	Police department buildings.	4½	Jan. & July.	"	Jan. 1, 1905	"	5,000 00	-----
1891	New City Hall.	5	Feb. & Aug.	C. and Reg.	Feb. 10, 1905.	"	10,000 00	-----
1875	To fund assessment bonds.	7	June & Dec.	"	June 1, 1905.	"	-----	\$900,000 00
1891	Police department buildings.	7½	Jan. & July.	Registered.	Jan. 1, 1905.	"	5,000 00	-----
1891	To fund assessment bonds.	7	"	C. and Reg.	Jan. 1, 1905.	"	-----	300,000 00
1876	Improvement.	7	"	Registered.	Jan. 3, 1905.	"	60,000 00	-----
1894	New City Hall (gold).	5	"	C. and Reg.	Jan. 1, 1923.	"	350,000 00	-----
1893	Renew maturing assessment bonds (gold).	5	March & Sept.	"	Sept. 1, 1923	"	700,000 00	-----
1894	Renew maturing assessment bonds (gold).	5	May & Nov.	"	May 1, 1924	Hudson City.	1,750 00	-----
	Past due, not presented for payment.	7	-----	-----	-----	Consol'd City.	4,000 00	-----
	Streets and sewers.	7	-----	-----	-----	"	1,000 00	-----
	-----	7	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----	\$8,599,790 84	\$4,222,000 00

*Interest paid from Sinking Funds—not by general tax.

COMPTROLLER'S REPORT.

EXHIBIT B.—Continued.

BONDED WATER DEBT, DECEMBER 1, 1886

Issue.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
1889	7 per cent.	January and July.	Coupon and Registered.	January 1, 1899	\$100,000 00
1870	7 "	January and July.	" "	January 1, 1902	375,000 00
1872	7 "	April and October.	" "	April 1, 1902	800,000 00
1874	7 "	March and September.	" "	September 1, 1902	840,000 00
1876	7 "	January and July.	" "	January 1, 1904	250,000 00
1878	7 "	January and July.	" "	January 1, 1906	60,000 00
1876	7 "	May and November.	" "	November 1, 1906	61,000 00
1878	7 "	January and July.	Registered.	July 1, 1908	200,000 00
1878	7 "	March and September.	" "	March 28, 1908	47,000 00
1879	6 "	February and August.	Coupon and Registered.	February 1, 1909	50,000 00
1879	6 "	January and July.	" "	January 1, 1909	50,000 00
1879	6 "	February and August.	" "	February 1, 1913	525,000 00
1873	7 "	May and November.	" "	May 1, 1913	500,000 00
1881	5 "	April and October.	" "	April 1, 1916	886,000 00
1881	5 "	June and December.	" "	June 1, 1916	250,000 00
1882	5 "	January and July.	" "	January 1, 1922	200,000 00
1883	5 "	January and July.	" "	January 2, 1922	200,000 00
1886	4½ "	January and July.	Registered.	January 2, 1925	179,000 00
					\$5,138,000 00

FINANCIAL STATEMENTS.

205

Exhibit C.

TEMPORARY LOANS, DECEMBER 1, 1895.

4 per cent., Due on Demand, Account Taxes, 1894,.....		\$253,000 00
4½ per cent., Due December 1, 1895—		
Repairs to Public School Buildings,.....	\$19,605 00	
Cleaning Sewers,	3,000 00	
Special Claims, Repairs to School,.....	1,124 92	
Rent of Armories,	658 33	
Relief of Out-Door Poor,.....	1,500 00	
Judgment, Allan L. McDermott, costs, State v. City,.....	83 46	
Judgment, Charles L. Corbin, costs, Nolan v. City,	23 28	
Judgment, Collins & Corbin, costs, Nolan v. City,	41 91	
Judgment, Collins & Corbin, costs, Douglass v. City,.....	55 66	
Judgment, Collins & Corbin, services, Contest Detwiler & Fraser,.....	515 07	
Judgment, W. D. Edwards, Expenses Corporation Counsel,	91 55	
Judgment, James A. Gordon, costs, Beach Bros. v. City,.....	364 13	
Judgment A. B. Dayton, costs, Meinken v. City,	29 57	
Judgment, Collins & Corbin, costs, Kennelly vs. City,	141 82	
Judgment, John F. Marion, costs, Daly v. City,....	154 88	
Judgment, Manning & Engelbrecht, costs, Meehan v. City,	1,067 20	
Judgment, J. A. Dennin, costs, Walsh v. City,....	204 61	
Judgment, Collins & Corbin, costs, Douglass v. City,.....	3,044 02	
Judgment, John Griffin, costs, McDermott v. City,	78 45	
Judgment, Robert Carey, costs, Reen v. City,.....	125 23	
Judgment, Robert Carey, costs, Moser v. City,....	203 25	
Award, Maxwell McMaster, Damages Changing Grade, Bergen street, now Vroomstreet,....	800 00	
Special Claims, Vanderbeek & Sons, Material Furnished,	85 74	
Special Claims, J. W. Harrison,.....	36 55	
Special Claims, J. W. Harrison,	14 25	
Special Claims, J. W. Harrison, Supplies.....	87 00	
Special Claims, J. W. Harrison, Supplies,.....	11 30	
Special Claims, Van Houten Post, No. 3, G. A. R., Reconstruction of the Soldier Monument, New York Bay Cemetery,.....	375 00	
		33,467 13
4½ per cent., Due December 1, 1896—		
Cleaning Sewers and Receiving Basins,.....	\$3,000 00	
Special Claims, Repairing Public School No. 7....	682 14	
Special Claims, Rebuilding Wall, Public School No. 10,.....	1,000 00	
		4,682 14
4 per cent., Due December 1, 1896—		
Special Claims, Repairing Public School Buildings.	26,815 00	
		<u>\$317,464 27</u>

TOWN OF GUTTENBERG.

Amount of Funded Debt—\$72,474.71.

Composed of—Hudson Avenue Improvement Bonds and Interest (\$35, 472.91), and Herman Avenue Improvement Bonds and Interest (\$37,001.80).

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Street Improvements.

Falls Due—Past due (Jan. 1, 1886).

Amount of Floating Debt—\$11,315.11.

Composed of—Second and Third Street Improvement Certificates, \$5,484.30; Fifth Street Improvement Certificates, \$1,481.58; Herman Avenue Improvement Certificates, \$3.40; Hudson Avenue Improvement Certificates, \$4,203.95; Hudson Avenue Due Bills, \$33.67; Herman Avenue Due Bills, \$103.21.

Rate of Interest on Floating Debt—7 per cent.

Purpose for which Contracted—Street Improvement.

Falls Due—Past due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$704,250.

Amount of Personal Property Taxable—\$45,750.

Rate of Tax Levied—\$1.22 per \$100.

Amount of Tax Raised—

County Tax,	\$3,975 18
State School,	2,099 72
Town,	1,094 86
Fire Department,	525 64
Special School,	749 90
Poor,	149 98
Road,	599 92

Expenditures for the Fiscal Year Ending March 20, 1896—

County,	\$3,985 96
State School,	2,120 07
Town,	2,486 27
Fire Department,	309 45
Special School,	1,474 16
Poor,	111 47
Road,	184 00

JOHN ZELLER,

P. O. Town of Guttenberg.

TOWN OF HARRISON.

Amount of Funded Debt—\$355,500.

Composed of—Street Improvement Bonds, Town Hall Bonds, Water Bonds and School Bonds.

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—Street Improvements, Town Hall, Water Supply and School Houses.

Falls Due—1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1911, 1913 and 1916.

Amount of Floating Debt—\$35,819.97.

Composed of—Certificates of indebtedness, temporary loans and County arrearage bonds and School mortgages.

Rate of Interest on Floating Debt—3½, 4, 5 and 6 per cent.

Purpose for which Contracted—Paving streets, County tax and School purposes.

Falls Due—On demand.

Amount of Sinking Fund—\$9,000.

Composed of—Cash.

COMPTROLLER'S REPORT.

Nature, Purpose and Condition of Sinking Fund—To pay off bonds when they mature.

Amount of Real Estate Taxable—\$2,988,317.

Amount of Personal Property Taxable—\$268,200.

Rate of Tax Levied—\$2.42 on the \$100.

Amount of Tax Raised—

Interest on Bonds, Loans and Certificates,.....	\$21,892 00
State School and County Tax,.....	25,787 22
Redemption Hamilton Street School Bond,.....	1,000 00
Police Department,.....	9,000 00
Street Lighting,.....	10,000 00
Salaries, Town Officers,.....	4,570 00
Board of Health.....	270 00
Special School Tax,.....	3,200 00
Legal Expenses,.....	700 00
Maintenance Town Hall,.....	1,000 00
Fire Department,.....	100 00
Scavenger,.....	1,080 00
For Printing and Stationery,.....	750 00
Contingent Expenses,.....	500 00
For Repairing Streets and Cleaning Sewer Basins,.....	1,500 00
Election Expenses,.....	1,000 00
Total,.....	\$88,049 22
Less taken from License Fees,.....	10,500 00
Total Appropriation,.....	\$77,549 22

Expenditures for the Fiscal Year Ending December 31, 1895—

Street Lighting,.....	\$8,251 09
Hill Street Improvement,.....	750 00
Repairing and Cleaning of Streets,.....	2,721 60
Special School Tax,.....	4,035 30
Police Department,.....	8,799 74
Legal Expenses,.....	700 00
Contingent,.....	1,090 87
Election Expenses,.....	1,297 66
Temporary Loan Redeemed, Third Street Paving,.....	3,586 92
Poor Department,.....	778 49
Town Hall Expenses,.....	1,457 46
Fire Department,.....	2,520 67
Printing and Stationery,.....	945 38
Cleveland Avenue Sewer,.....	93 05
Salaries Town Officers,.....	4,512 98
Scavenger,.....	1,271 00
North Fifth Street Expenses,.....	15 75
Fifth and Jersey Street Sewer,.....	67 50
Interest on Bonds and Loans,.....	24,297 58
State School and County Tax,.....	25,152 38
Board of Health,.....	343 82
Hamilton Street School Bond Redeemed,.....	1,000 00
Streets Improvement.....	1,000 00
Taxes Refunded,.....	76 08
	\$94,210 32

B. J. CAIRNS, *President Common Council.*

FINANCIAL STATEMENTS.

209

TOWN OF UNION.

Amount of Funded Debt—\$22,471.19.

Composed of—Improvement Certificates.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—For the Construction of Sewers and Improvement of Streets.

Falls Due—2 Years from date of Issue.

Amount of Floating Debt—\$303,000.

Composed of—\$11,000, old school house bonds; \$43,000, new school house bonds; \$75,000, joint sewer bonds; \$150,000, main school sewer bonds; 24,000, town hall bonds.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—For the Purchase of Lands, Construction of Town Hall, School House, Main Outlet Sewer, and Main Lateral Sewer.

Falls Due—Old School House Bonds, \$3,000 annually to 1899, and \$2,000 in 1900; New School House Bonds, \$3,000 annually from 1902; Joint Sewer Bonds, \$5,000 annually from 1897 to 1908, and \$15,000 in 1913; Main Lateral Sewer Bonds, \$10,000 annually from 1900; Town Hall Bonds, \$2,000 annually from 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$3,206,650.

Amount of Personal Property Taxable—\$207,800.

Rate of Tax Levied—\$2.56.

Amount of Tax Raised—

For State School Tax,	\$9,471 38
County Tax,	17,915 12
Street Light,	11,000 00
Police,	14,000 00
Streets and Sewers,	5,000 00
Fire Department and Hydrants,	1,500 00
Poor,	1,000 00
School,	15,000 00
Manual Training,	500 00
Night School,	600 00
Fencing School Property,	1,000 00
Sidewalk on Third Street,	300 00
Redemption of Town Hall Bonds,	2,000 00
Interest on Town Hall Bonds,	1,300 00
Redemption of Old School Bonds,	3,000 00
Interest on Old School Bonds,	850 00
Interest on New School Bonds,	2,150 00
	<hr/>
	\$86,586 50

Expenditures for the Fiscal Year Ending March 20, 1896—

County Tax, 1894 to 1895,	\$16,716 37
State School Tax, 1895 to 1896,	9,471 38
Police,	13,426 34
Street Light,	10,752 94
Streets and Sewers,	4,082 09
Fire Department,	738 45
Poor,	773 17
General Expenses,	12,701 29
Joint Sewer Bonds,	5,000 00
Town Hall Construction Bonds,	2,600 00
School Bonds,	3,000 00
Interest on Joint Sewer Bonds,	4,000 00
Town Hall Construction Bonds,	1,275 00
New School Bonds,	2,150 00
Old School Bonds,	850 00

Board of Education,.....	\$15,000 00
Night School,.....	600 00
Manual Training,.....	500 00
Free Public Library,.....	1,137 98
Fencing School Property,.....	1,000 00
Sidewalks School Property,.....	300 00
Hudson Joint and Savings Institution, (Loan),.....	13,000 00
Hudson Joint and Savings Institution, (for Interest),.....	343 33
Transferred Improvement Account,.....	6,300 00
Removing Snow,.....	478 48
Removing Garbage,.....	2,270 00
Fire Alarm System,.....	547 73
Joint Sewer Fund,.....	900 00
Main Lateral Sewer Fund,.....	756 75
Town Hall Building,.....	233 45
Electrical Work,.....	1,108 00
Furniture Town Hall,.....	105 14
	<hr/>
	\$133,517 89

JAMES J. CASEY, *Chairman of the Board of Council,*
Town of Union, Hudson County, N. J.

TOWN OF WEST HOBOKEN.

Amount of Funded Debt—\$336,000.

Composed of—Street Improvement Bonds, Sewer Improvement Bonds, School Building Bonds, Town Hall Building Bonds.

Rate of Interest on Funded Debt—\$17,500, at 7 per cent.; \$98,500, at 6 per cent., \$219,000, at 5 per cent.

Purpose for which contracted—Opening, grading and improvement of streets, building school houses and purchasing of sites for same, construction of sewers and building of Town Hall.

Falls Due—At various periods from July 1, 1896, to January 1, 1911,

Amount of Floating Debt—\$52,932.66.

Composed of—Improvement Certificates.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—Certificates issued to contractors for street and sewer construction, payable one year from date of issue.

Falls Due—One year from date of issue.

Amount of Sinking Fund—\$4,160.34.

Composed of—Cash deposited in Hudson Trust and Savings Institution.

Nature, purpose and condition of Sinking Fund—Redemption of Assessment Bonds.

Amount of Real Estate Taxable—\$4,394,800.

Amount of Personal Property Taxable—\$249,550.

Rate of Tax Levied—\$2.34 per \$100.

Amount of Tax Raised—

State School Tax,.....	\$12,906 26
County Tax,.....	24,412 20
Lighting Streets,.....	13,400 00
Police,.....	4,500 00
Fire Department,.....	2,000 00
Cleaning and Repairing Streets and Sewers,.....	1,500 00
Repairs to Public Buildings,.....	800 00
Rent of Water Hydrants,.....	825 50

FINANCIAL STATEMENTS.

211

Sinking Fund,.....	\$630 00
Interest on Bonds,.....	16,200 00
Redemption of Town Hall Bonds,.....	2,000 00
Board of Health,.....	250 00
Support of Public Schools.....	15,000 00
Removal of Ashes and Garbage,.....	2,400 00
Maintenance of Public Park,.....	600 00
Redemption of School Bonds,.....	6,000 00
Erection of New Fire House,.....	6,000 00
Total,.....	\$109,393 46

Expenditures for the Fiscal Year Ending March 31, 1896—

Lighting Streets,.....	\$16,405 88
Police,.....	9,390 15
Fire Department,.....	2,137 77
Streets,.....	8,238 70
Lands and Buildings,.....	1,486 34
Poor,.....	1,204 09
Fire Hydrants,.....	1,004 75
Interest on Bonds,.....	17,530 00
Incidentals,.....	16,375 71
Public Schools,.....	33,178 65
Board of Health,.....	175 00
Removal of Ashes and Garbage,.....	2,847 88
Town Park,.....	778 22
Interest on Loans,.....	2,534 69
County and State Taxes,.....	37,452 65
Redemption of Bonds,.....	2,000 00
Erection of Fire Houses,.....	5,635 31
Electric Fire Alarm,.....	3,200 00

NOTE.—License fees received (Liquor Peddlar's, Transfers, etc.,) \$27,840, which was appropriated by the Council for various accounts, making up the difference between the total appropriations and the Tax levy. Also, amount of State Appropriation received for school \$19,172.48.

CHAS. J. CHANDLESS, *Chairman of Board of Town Council,*
418 Charles St., West Hoboken, Hudson Co., New Jersey.

BOROUGH OF EAST NEWARK.

Amount of Funded Debt—\$5,000.

Composed of—Mortgage, \$2,000, and Bonds, Fire Department, \$3,000.

School Building Bonds—\$30,000.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Erection of Borough Hall, Equipping Fire Department and Erection of School Building.

Falls Due—\$2,000, 1896; \$1,000, 1897; \$1,000, 1898; \$1,000, 1899; \$3,000 in each year as follows: 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,247,674.

Amount of Personal Property Taxable—\$559,662.

Rate of Tax Levied—\$1.41.

Amount of Tax Raised—

County Tax,.....	\$9,441 47
State School Tax,.....	4,757 14
Borough School Tax,.....	5,380 00
General Borough Purposes,.....	5,600 00

Expenditures for the Fiscal Year ending July 1, 1896 —

Erection of Borough Hall,.....	\$3,646 48
Borough School,.....	4,147 74
Police,.....	1,462 65
Salaries,.....	877 50
Streets and Sewers,.....	951 37
Poor and Alms,.....	78 90
Public Building,.....	150 49
Fire Department,.....	1,521 90
Interest,.....	168 34
Public Lighting,.....	170 19
Contingent,.....	1,192 07
Borough School Building,.....	7,165 00

EDWARD KENNY, *Mayor*,
East Newark, N. J.

TOWNSHIP OF KEARNY.

Amount of Funded Debt—\$529,800.

Composed of—\$148,800, Montclair R. R. Redemption Bonds; \$85,500, Street Improvement Bonds; \$68,500, School Building Bonds; \$114,000, Water Department Bonds; \$7,000, Fire Department Bonds; \$109,000, Sewer Improvement Bonds; \$2,000, Public Building Bonds.

Rate of Interest on Funded Debt—5 per cent. on \$469,300; 6 per cent. on \$60,500.

Purpose for which Contracted—Redemption of Montclair R. R. Bonds, Street Improvement, School Buildings, Water Department, Fire Department, Sewer Improvement, Public Buildings.

Falls Due—\$36,000 in 1896, \$26,500 in 1897, \$27,000 in 1898, \$24,000 in 1899, \$12,000 in 1900, \$57,000 in 1901, \$97,000 in 1902, \$85,500 in 1903, \$50,800 in 1904, \$90,000 in 1917, \$11,000 in 1918, \$8,000 in 1919, \$5,000 in 1920.

Amount of Floating Debt—\$56,012.55.

Composed of—Certificates of Indebtedness.

Rate of Interest on Floating Debt—4 per cent. on \$12,813.20; 5 per cent. on \$43,199.05.

Purpose for which Contracted—\$30,299.75 for Street and Sewer Improvements; \$25,712.50 in anticipation of assessments.

Falls Due—Six months from date of Certificate.

Amount of Sinking Fund—\$87,406.38.

Composed of—Bonds and Certificates of Indebtedness of the Township.

Nature, Purpose and Condition of Sinking Fund—Redemption of Bonds; invested in Bonds and Certificates of Indebtedness of the Township.

Amount of Real Estate Taxable—\$4,563,150.

Amount of Personal Property Taxable—\$350,050.

Rate of Tax Levied—\$2.18.

Amount of Tax Raised—

County Tax,.....	\$28,482 67
State School Tax,.....	15,081 80
Township Schools,.....	25,500 00
Police Department,.....	9,000 00
Public Lighting,.....	11,000 00

FINANCIAL STATEMENTS.

213

Redemption of Bonds,.....	\$9,000 00
Salaries,.....	6,000 00
Roads and Highways,.....	6,000 00
Contingent Expenses, including Hospitals, Legal and Elections,.....	4,000 00
Interest on Bonded Debt,.....	22,500 00
Poor and Alms,.....	1,150 00
Fire Department,.....	500 00
Board of Health,.....	1,000 00

Expenditures for the Fiscal Year Ending February 28, 1896—

County and State School Tax,.....	\$38,674 43
Township Schools,.....	25,991 82
Police Department,.....	8,740 45
Public Lighting,.....	11,103 98
Roads,.....	5,867 71
Salaries,.....	6,448 17
Contingent Expenses, including Hospitals, Legal and Election Expenses,.....	5,247 33
Interest on Bonded Debt,.....	27,762 71
Poor and Alms,.....	1,034 78
Public Buildings,.....	16,331 03
Sewer and Street Improvements,.....	17,053 50
Expenses of License Department,.....	52 49
Fire Department.....	901 53
Water Department,.....	10,599 74
Health Department,.....	1,258 99

ISAAC L. NEWBERRY, *Chairman Township Committee,*

Kearny, Hudson County, N. J.

TOWNSHIP OF NORTH BERGEN.

Amount of Bonds Issued by Board of Education, \$17,000.

Composed of—School Bonds.

Rate of Interest—5 and 6 per cent.

Purpose for which Contracted—Building School Houses.

Falls Due—A portion falls due annually.

Amount of Floating Debt—\$2,836.09.

Composed of—Street Improvement Certificates.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvement Streets.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$3,012,170.

Amount of Personal Property Taxable—\$157,650.

Rate of Tax Levied—\$1.28 per \$100.

Amount of Tax Raised—

State School Tax,.....	\$8,375 91
County,.....	16,808 61
Special School Tax,.....	14,892 34
Poll,.....	1,066 60
Dog,.....	183 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending April 1, 1896—

State School (including Poll Tax),	\$8,798 32
County Tax,	16,632 58
Road,	4,223 82
Poor,	182 60
Current Expense Tax,	6,062 20
Police and Fire Account,	196 15
License,	7 10
Fire Department Account,	4,172 62
Board of Health,	338 40
Traphagan Street Improvement,	148 75
Street Lamp Account,	1,622 49
Disbursements for Schools,	37,404 02
Cash on hand (General Township Fund),	13,003 15
Cash on hand (School Fund),	6,817 86

REPORT OF TOWNSHIP COMMITTEE, SHOWING CASH ON HAND APRIL, 1, 1895 AND COLLECTIONS
FROM ALL SOURCES.

Cash on hand April 1, 1895—

State School Tax,	\$1,701 98
County Tax,	3,525 30
Road Account,	4,613 84
Poor Account,	334 87
Current Expense Account,	3,706 23
Fine and Police Account,	382 51
Fire Account,	6,560 32
Board of Health Account,	395 18
	<u>\$21,220 23</u>
Cash on hand, School Funds,	7,851 61

Amount of Tax Collected from April 1, 1895, to April 1, 1896—

State School Tax (including Poll Tax, \$621),	\$7,730 10
County Tax,	15,596 20
Road Account,	87 59
Current Expense Account,	4,022 64
Fine and Police Account,	108 10
Traphagan Street Opening Account,	774 31
Traphagan Street Improvement Account,	50 00
Traphagan Street Improvement Account,	50 00
License Account,	9,744 00
Fire Account,	25 69
	<u>39,188 59</u>
School Funds,	36,370 27
	<u>\$104,630 70</u>

CHARLES PINNELL,
New Durham, Hudson County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$13,885 81.

Composed of—Improvement Certificates.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Street Improvements.

FINANCIAL STATEMENTS.

215

Falls Due—One year from date of issue.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,455,500.

Amount of Personal Property Taxable—\$150,700.

Rate of Tax Levied—\$1.31½

Amount of Tax Raised—

County Tax,	\$5,874 31
School Tax,	6,895 38
Road Tax,	1,000 00
Poor Tax,	300 00
Contingent Tax,	2,084 64
Street Light Tax,	4,000 00
Fire Department Tax,	1,000 00
Fire House Tax,	700 00
Special School Tax,	6,925 00
Bond and Mortgage,	8,295 50
Poll Tax,	627 00
Dog Tax,	107 50

Expenditures for the Fiscal Year Ending March 21, 1896—

General Fund Account,	\$8,048 49
Poor "	313 70
Street Light "	4 368 00
County "	18,413 45
Road "	1,327 78
Fire Dept. "	1,590 96
Fire House "	1,963 73
Bergenline Avenue Account,	25 04
Niles Avenue Improvement Account,	15 37
Town Hall Fund Account,	17 09
Pierce Avenue Fund Account,	278 40
King Street Improvement Account,	4,494 31
Bulls Ferry Road Improvement Account,	1 425 16
Seventh Street Improvement Account,	459 90
People Street Improvement Account,	2,397 33
Second Street Improvement Account,	2,666 47
District School Account,	9,331 87
Bond Account,	4,025 00
Library Fund Account,	36 75

GEO. SWARTZ, *Chairman*,
Township of Union, N. J.

TOWNSHIP OF WEEHAWKEN.

Amount of Funded Debt—\$74,200.

Composed of—Bulls Ferry Road and Sewer Bonds, School Bonds and New Sewer Certificates.

Rate of Interest on Funded Debt—5 per cent. on Bonds; 6 per cent. on Sewer Notes.

Purpose for which Contracted—As above.

Falls Due—

Bulls Ferry Road Bonds, 1905,	\$14 000 00
Bulls Ferry Road Sewer Bonds, 1905,	15,000 00
School Bonds 1904,	25,000 00
New Township Sewer Notes,	20,200 00

\$74,200 00

Amount of Floating Debt—\$100.50.

Composed of—Township Warrants.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Current Expenses of Township.

Falls Due—When Presented.

Amount of Sinking Fund—\$23,247.10.

Nature, Purpose and Condition of Sinking Fund—Redemption of the Bulls Ferry Road and Sewer Bonds.

Amount of Real Estate Taxable—\$1,964,150.

Amount of Personal Property Taxable—\$123,500.

Rate of Tax Levied—\$1.65 per \$100.

Amount of Tax Raised—

State School Tax,	\$5,497 81
County Tax,	10,911 47
Police,	12,700 00
Salary,	5,000 00
Lights,	3,500 00
Roads and Sewers,	3,500 00
Incidentals,	4,500 00
School,	9,000 00
Poor,	700 00
Physician,	400 00
Fire Department,	500 00
Sinking Fund,	2,000 00
Interest on Road and Sewer Bonds,	1,450 00
Interest on School Bonds,	1,000 00
Interest on Sewer Notes,	1,200 00

Expenditures for the Fiscal Year Ending ———, 1896—

Police,	\$10,370 84
Salary,	4,854 66
Lights,	7,262 40
Roads, Sewer and Sprinkling,	4,299 14
Incidentals,	4,712 35
School,	8,655 16
Poor,	639 25
Physician,	400 00
Fire Department,	545 96
Sinking Fund,	2,000 00
Interest on Bulls Ferry Road and Sewer Bonds,	2,900 00
Interest on School Bonds,	1,000 00
Interest on Sewer Notes,	1,242 00

Redemption of Bulls Ferry Road and Sewer Bonds—

Jan. 1, 1896, To amount deposited in First National Bank, Hoboken, with accumulated Interest,	\$23,247 10
Jan. 1, 1896, To amount transferred from General Fund by Special Resolution of the Township Committee,	5,752 90
	<hr/>
	\$29,000 00
Jan. 1, 1896, By 29 Bulls Ferry Road and Sewer Renewed Bonds, \$1,000 each, redeemed,	\$29,000 00
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SIMON KELLY, *Chairman*,
Hoboken, Station 1.

HUNTERDON COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$26,121.43.

Composed of—Notes to Individuals, \$14,692.13, General Purposes; Temporary Loans Hunterdon County National Bank, \$10,277.90, Extra Freshet; Temporary Loans Hunterdon County National Bank, \$1,151.40, Sudden Destruction.

Rate of Interest on Floating Debt—5 per cent.

Falls Due—\$10,277.90, January 1, 1897, Extra Freshet Notes; \$1,151.40, January 1, 1897, Sudden Destruction Notes; \$14,692.13, Individual Notes on Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$15,948,679.

Amount of Personal Property Taxable—\$9,327,453.

Rate of Tax Levied—County, \$4.934; School, \$2.85.

Amount of Tax Raised—

School,	\$54,910 75
County,	95,000 00

Expenditures for the Fiscal Year Ending May 12, 1896—

Asylum,	\$14,808 69
Court,	15,733 12
Freeholders' Services,	7,670 78
Miscellaneous,	7,587 42
Coroners' Inquest,	118 97
Taxed Costs,	796 16
County Superintendent and Examiners,	1,430 32
Supplies, City Printing, etc.,	3,276 46
County Buildings,	1,153 99
Discount on Temporary Loans,	1,500 49
Interest on County Debt,	1,027 10
Boarding Prisoners,	2,518 53
Transportation of Prisoners,	44 80
Election,	5,629 17
Interest on Surplus Revenue,	3,297 43
Extra Freshet Notes,	1,094 70
Railroad Tax,	3,503 41
Temporary Loans, Paid,	77,000 00
Bridges,	23,852 88
	<hr/>
	\$175,044 31

Extra Freshet—

Bridges,	\$6,508 35
Bridges, Sudden Destruction,	983 13
	<hr/>
Freeholders' Services,	7,491 43
	<hr/>
	1,810 49
	<hr/>
	\$9,301 97

JACOB DILTS, JR., *Director.*

Ringoes, Hunterdon County, N. J.

COMPTROLLER'S REPORT.

CITY OF LAMBERTVILLE.

Amount of Funded Debt—None.	
Rate of Interest on Funded Debt—None.	
Amount of Floating Debt—\$4,500.	
Composed of—Notes in Bank,	
Rate of Interest on Floating Debt—5 per cent.	
Purpose for which Contracted—Current Expenses.	
Falls Due—September 20, 1896.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable,	\$1,198.545 00
Amount of Personal Property Taxable,	701,805 00
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Exemptions—Militia, Firemen, Soldiers' Widows,	\$1,900,350 00
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Net Amount Tax,	\$1,826,400 00
Rate of Tax Levied—\$1.40 per \$100.	

Amount of Tax Raised—	
To Pay County Tax	\$8,459 32
State School Tax,	5,180 23
Special Tax for Book Supplies,	800 00
For Support of Poor,	1,000 00
Lighting Streets,	3,500 00
Repairs to Streets,	2,500 00
Support Fire Department,	1,760 00
Police Expenses,	1,100 00
Salaries and Fees,	1,600 00
Contingent Expenses,	900 25

Expenditures for the Fiscal Year Ending February 29, 1896—	
County Tax,	\$8,999 40
State School Tax,	5,201 71
Appropriation to Public Schools,	2,500 00
Police Expenses,	1,161 61
Fire Department,	1,767 97
Poor,	900 00
Salaries and Fees,	1,611 80
Miscellaneous,	1,109 02
Street Lamps and Gas,	3,473 94
Street Expenses,	3,572 55
Printing, Stationery, &c.,	402 07
Election Expenses,	379 43
Discounts,	220 88

STACY B. BRAY, *Mayor*,
Lambertville, Hunterdon Co., N. J.

TOWN OF CLINTON.

Amount of Funded Debt—\$1,675.00.	
Composed of—Bonds,	
Rate of Interest on Funded Debt—5 per cent.	
Purpose for which contracted—To purchase Fire Engine.	

FINANCIAL STATEMENTS.

219

Falls Due—April 1, 1897 and 1898.
 Amount of Floating Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$440,025.
 Amount of Personal Property Taxable—\$422,980.
 Rate of Tax Levied—\$1.86 per \$100.

Amount of Tax Raised—

School Tax,	\$375 00
County Tax,	3,779 75
State School Tax,	1,964 20
Debt and Interest Tax,	1,075 00
Town Purposes,	2,025 00

Expenditures for the Fiscal Year Ending April 1, 1896—

Fire Account,	\$50 00
Road Account,	350 00
Poor Account,	350 00
Walk Account,	None
Officers Fees and Incidentals,	750 00
Light Account,	500 00
Board of Health,	25 00

L. B. BAKER, *Mayor*,
 Clinton, Hunterdon Co., N. J.

BOROUGH OF FRENCHTOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—\$1,900.13.
 Composed of—Unexpended balances of different appropriations.
 Nature, purpose and Condition of Sinking Fund—Used for purpose for which it was appropriated for Borough Purposes.
 Amount of Real Estate Taxable—\$363,785.
 Amount of Personal Property Taxable—\$318,612.
 Rate of Tax Levied—95 cents per \$100.

Amount of Tax Raised—

School and County,	\$4,213 38
Borough Purposes,	1,000 00
Extra School,	285 00
Poor,	200 00

Expenditures for the Fiscal Year ending March 18, 1896—

County and School,	\$4,213 38
Borough Purposes,	2,308 85
Poor,	93 09
Extra School,	275 00

L. S. D. KERR, *Mayor*,
 Borough of Frenchtown, Hunterdon Co., N. J.

COMPTROLLER'S REPORT.

BOROUGH OF JUNCTION.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$193,395.
 Amount of Personal Property Taxable—\$78,830.
 Rate of Tax Levied—\$11.80 per 1,000 on \$105,550 and \$10.70 per 1,000 on \$166,875.

Amount of Tax Raised—

State School,	\$733 47
County,	1,284 15
Roads,	340 99
Poor,	40 14
Borough Tax,	182 78
Lebanon Township, Special School,	135 23
Borough School,	169 55

Expenditures for the Fiscal Year Ending ———, 1896—

Teachers' Salaries, Books, etc.,	\$371 76
Borough Expenses,	469 65
Road Work,	357 47
State School Tax,	747 22
County Tax,	1,292 75
Lebanon Township, Special School Tax,	127 85

EZRA NASON, *Mayor*,
 Junction, Hunterdon County, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which contracted—None.
 Amount of Floating Debt—\$1,050.
 Composed of—Promissory Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which contracted—Road and Snow Bills.
 Falls Due—April 1, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$620,142.
 Amount of Personal Property Taxable—\$303,857.
 Rate of Tax Levied—\$1.22 per \$100.

Amount of Tax Raised—

County,	\$3,407 72
State and School,	1,900 00
Township,	2,000 00
District School,	565 00

FINANCIAL STATEMENTS.

221

Expenditures for the Fiscal Year Ending, 1896—

County,	\$3,407 72
State and School,	1,969 69
District School,	565 00
Road Orders,	1,293 64
Poor,	411 19
Election Board,	39 27
Doctoring Poor,	25 00
Counsel Fees,	15 00
Assessor's Fees,	224 10
Collector's Fees,	248 85
Committee and Clerk Fees,	93 00
Incidentals	86 56
Balance on hand,	304 87
Interest,	62 50

JERRY REED,
Little York, Hunterdon Co., New Jersey.

TOWNSHIP OF BETHLEHEM.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$660,200.
Amount of Personal Property Taxable—\$220,835.
Rate of Tax Levied—\$10.44 per \$1,000.

Amount of Tax Raised—

County,	\$4,348 00
State School,	2,513 21
Roads,	1,000 00
Poor,	650 00
Township,	450 00
Special School,	651 33

Expenditures for the Fiscal Year ending —, 1895 and 1896—

County,	\$4,348 00
State School,	2,513 23
Roads,	1,296 33
Poor Account,	759 60
Township,	1,111 13
Special School,	651 33
Freshet Bills,	169 42
Board of Health,	10 00

A. L. SHROPE, *Chairman of Committee*,
P. O. Asbury, Bethlehem Township,
Hunterdon County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$700.
 Composed of—Notes.
 Rate of Interest on Floating Debt—Five per cent.
 Purpose for which Contracted—Expenses of Township.
 Falls Due—April 1, 1887.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$576,794.
 Amount of Personal Property Taxable—\$381,221.
 Rate of Tax Levied—\$13 per \$1,000.

Amount of Tax Raised—	
County Tax,.....	\$5,268 07
State School Tax,.....	2,737 94
Road Tax,.....	2,000 00
Poor Tax,.....	500 00
Officers' Fees and Incidental Tax,.....	500 00
Township School Tax,.....	1,125 00
Expenditures for the Fiscal Year ending ———, 1886—	
Road Money,.....	\$2,000 00
Poor Money,.....	500 00
Township School,.....	1,125 00

G. W. KINNEY, *Chairman Clinton Township,*
 Clinton Township, Hunterdon County, N. J.

TOWNSHIP OF DELAWARE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of sinking Fund—None.
 Amount of Real Estate Taxable—\$1,268,500.
 Amount of Personal Property Taxable—716,450.
 Rate of Tax Levied—\$1.20.

Amount of Tax Raised—	
For County,.....	\$7,551 56
School,.....	4,364 88
Road,.....	3,500 00
Poor,.....	600 00
Incidentals,.....	1,000 00
Snow,.....	1,700 00
No. Polls,.....	781
Expenditures for the Fiscal Year Ending February 13, 1886—	
County Tax,.....	\$7,551 56
School,.....	4,364 88
Roads,.....	3,386 88
Incidentals, Including Officers Fees,.....	2,008 06
Poor,.....	646 22
Snow (Borrowed \$1,200),.....	1,580 30

LEWIS CASE, *Chairman of Committee.*
 Delaware Township, Hunterdon County,
 P. O. Address, Beargentsville, N. J.

FINANCIAL STATEMENTS.

223

TOWNSHIP OF EAST AMWELL.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—The Township has no Sinking Fund but there is an unexpended balance in Treasurer's hand of \$1,152.22, available for Township Purposes.

Amount of Real Estate Taxable, Debt not Deducted—\$700,052.

Amount of Personal Property Taxable, Debt not Deducted—\$364,478.

Rate of Tax Levied—\$1.16.

Amount of Tax Raised—\$11,050.68.

County Tax,	\$4,515 72
State School Tax,	2,610 12
Roads,	1,400 00
Poor,	660 00
Fees and Losses,	572 84
Snow Money,	500 00
Special School Tax, but Raised on Dogs and Poles,	500 00

Expenditures for the Fiscal Year Ending ———, 1896—

Incidentals and Officers Fees,	\$933 23
Sheep and Poultry Bill,	139 25
Snow Bill,	815 78
Poor,	539 80
Education,	827 90
Roads,	1,234 62
County Tax,	4,515 72
State School Tax,	2,610 12
	<hr/>
	\$11,140 32

E. M. LAROWE,

Ringoes, East Amwell, Hunterdon Co., N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To pay Road Bills.

Falls Due—On demand, with interest from date.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$879,675.

Amount of Personal Property Taxable—\$160,475.

Rate of Tax Levied—\$1.30.

Amount of Tax Raised—

Roads,	\$2,500 00
Officers Fees, &,	500 00
Snow Bills,	700 00
County Tax,	4,099 84
State School Tax,	2,369 45
District School Tax,	750 00
Amount in hand from last report,	767 81

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 15, 1896—

Snow Bills,	\$938 19
Road Bills,	3,422 78
County Tax,	4,069 34
State School Tax,	2,369 45
District School Tax,	750 00
Officers Fees,	931 45

P. H. CONOVER, *Chairman*,
Quakerton, Hunterdon Co., N. J.

TOWNSHIP OF HIGH BRIDGE,

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable, }
 Amount of Personal Property Taxable, } \$855,514.
 Rate of Tax Levied—\$12.80 per \$1,000.

Amount of Tax Raised—

County Tax,	\$4,222 05
State School Tax,	2,440 37
Township Roads,	2,500 00
Poor,	1,800 00
School,	850 00
Dog Tax,	79 20
Poll Tax,	550 00
License Fees,	298 75
Railroad Tax,	480 63
	<hr/>
	\$13,221 00

Expenditures for the Fiscal Year Ending ———, 1896—

Paid County Tax,	\$4,222 05
State School Tax,	2,440 37
Township Roads,	2,008 78
Clinton Township School Tax,	71 88
Clinton Borough School Tax,	42 16
Lebanon Township School Tax,	16 33
Township Poor,	2,075 25
Sheep Bills,	78 10
Township Expenses,	1,133 82
Balance in Treasury March 1, 1895,	277 31
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	\$13,221 00

PETER A. BUNN, *Chairman Township Committee*,
High Bridge, Hunterdon County, N. J.

FINANCIAL STATEMENTS.

225

TOWNSHIP OF HOLLAND.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$941,187.
 Amount of Personal Property Taxable—\$464,711.
 Rate of Tax Levied—\$1.28.
 Amount of Tax Raised—\$16,186.77.

Expenditures for the Fiscal Year ending ———, 1896—

For Township Purposes,	\$1,376 95
Roads,	1,593 72
Snow Bills,	685 89
Poor,	740 51
Teachers' Salaries,	8,725 50
Fuel,	154 86
Repairing and Cleaning School Houses,	101 08
Clerk's Salary,	55 00
Text Books and Supplies,	245 56
Insurance,	26 97
Other School Expense,	1,114 82

M. W. ANGELL.

Holland, Hunterdon County, N. J.

TOWNSHIP OF KINGWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$454,053.
 Amount of Personal Property Taxable—\$336,182.
 Rate of Tax Levied—\$1.30 per \$100.

Amount of Tax Raised—

County,	\$4,350 96
State School,	2,261 28
Roads,	2,200 00
Poor,	550 00
District School,	600 00

Expenditures for the Fiscal Year ending February 11, 1896—

Road,	\$2,890 24
Snow,	940 50

COMPTROLLER'S REPORT.

Poor,	\$539 75
Town Meeting,	96 72
Counsel,	15 00
Assessor's Fee,	248 97
Collector,	279 88
Committee Fee,	184 50
Clerk,	79 75

J. N. SMITH,

P. O. Locktown, Kingwood Township, Hunterdon Co.

TOWNSHIP OF LEBANON.

Amount of Funded Debt—\$800.

Composed of—None.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Washout on Roads.

Falls Due—April 1, 1897.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$508,200.

Amount of Personal Property Taxable—\$138,000.

Rate of Tax Levied—\$1.45 per \$100.

Amount of Tax Raised—

State School	\$1,832 48
County Tax	8,525 92
Road Tax,	2,000 00
Township Expenses,	760 00
Poor Tax,	600 00
License Fees,	278 80

Expenditures for the Fiscal Year ending February 15, 1896—

Board of Health,	\$67 00
Township Expenses,	848 18
Road Account,	1,748 95
Snow Bills,	572 11
Poor Account,	1,069 92

CALVIN CASTNER,

Changewater, Warren Co., N. J.

TOWNSHIP OF BARITAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,149,156.

Amount of Personal Property Taxable—\$32,636.

Rate of Tax Levied—\$1.40.

FINANCIAL STATEMENTS.

227

Amount of Tax Raised—

County Tax,	\$13,125 76
State School Tax,	7,586 79
Township Tax,	4,500 00
Road Tax,	9,080 00
Poor and Board of Health,	550 00
Incidentals,	2,000 00

Expenditures for the Fiscal Year Ending February 13, 1896—

County Tax paid County Collector,	\$13,125 76
State School Tax paid County Collector,	7,586 79
Township Tax taken to School Account,	4,500 00
Town of Flemington's share Road Tax,	4,694 76
Repair of Roads,	4,318 98
Incidental and Board of Health,	2,110 60
Account of Poor Farm,	425 07
Overseer of Poor,	482 86

The Poor of Baritan Township are kept on a farm owned by the Township.

E. S. WYCKOFF, *Chairman.*

Flemington, Hunterdon Co., N. J.

TOWNSHIP OF READINGTON.

Amount of Funded Debt—\$4,390.

Composed of—Promissory notes.

Rate of Interest on Funded Debt—6 per cent.

Purpose for Which Contracted—Working roads and clearing the snow during the Winter of 1895 and 1896 and other township expenses.

Falls Due—At the option of the Township Committee.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$321,343.

Amount of Personal Property Taxable—\$713,292.

Rate of Tax Levied—\$1.27.

Amount of Tax Raised.—

County Tax,	52	\$100
State School Tax,	30	100
District School Tax,	5	100
Poor Tax,	20	100
Road Tax,	20	100
Total Rate,	\$1.27	

Expenditures for the Fiscal Year Ending 1896—

County,	\$3,610 54
Poor,	2,355 87
District Schools,	960 00
Roads,	4,406 02
Election,	424 27
Assessor's Fees,	429 34
Taking Census,	55 52

COMPTROLLER'S REPORT.

Taking Vital Statistics.....	\$12 00
Collector, Bill of Service.....	420 34
Overseer of the Poor, Bill of Service.....	125 00
Treasurer, Bill of Service.....	41 50
Committee, Bill of Service.....	21 00
Committee, Bill of Service.....	21 00
Counsel Fees.....	50 00
Township Clerk Fees.....	50 00
Township Clerk, Other Election Bills and Other Bill of Service.....	98 50

WILLIAM R. EWING,
Pleasant Run, Hunterdon County,
Readington Township, N. J.

TOWNSHIP OF TEWKSBURY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$891,800.
Amount of Personal Property Taxable—\$221,455.
Rate of Tax Levied—\$12.50 per \$1,000.

Amount of Tax Raised—	
County Tax.....	\$5,611 65
State School.....	2,916 51
Poor Tax.....	1,200 00
Road Tax.....	2,500 00
Township School.....	400 00

Expenditures for the Fiscal Year ending ———, 1896—	
Poor Money.....	\$1,200 00
Road.....	2,500 00
Township School.....	400 00

ENOCH HOFFMAN,
Mountainville Post Office, Tewksbury Township, Hunterdon Co., N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$1,500.
Composed of—Note.
Rate of Interest on Funded Debt—5 per cent.
Purpose for Which Contracted—Removing snow drifts from roads.
Falls Due—April 2, 1896.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$589,455.
Amount of Personal Property Taxable—\$275,736.
Rate of Tax Levied\$11.30 per 1,000 valuation

Amount Raised, \$8,326.60—	
County Tax.....	\$3,386 22
State School Tax.....	1,963 79
Township Tax.....	2,972 68
Total.....	\$8,326 69

FINANCIAL STATEMENTS.

229

Expenditures for the Fiscal Year Ending February 15, 1895—

County Tax,.....	\$3,390 22
State School.....	1,593 97
Roads.....	1,263 19
Removing Snow Drifts,.....	943 77
Poor.....	998 43
Special School,.....	150 00
Officers' Fees,.....	658 41
Miscellaneous,.....	126 35
Balance on hand,.....	585 53

H. A. DALRYMPLE, *Chairman.*

Hunterdon County, Union Township,
Pattensburg P. O.

TOWNSHIP OF WEST AMWELL.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$449,469.
Amount of Personal Property Taxable—\$253,944.
Rate of Tax Levied—\$1.34 per \$100.

Amount of Tax Raised—

Incidentals,.....	\$700 00
Schools (Special Tax),.....	300 00
Poor.....	300 00
Roads.....	1,500 00
Sheep,.....	47 66
County,.....	2,619 14
State School,.....	1,582 40
	<hr/> \$7,049 20

Expenditures for the Fiscal Year ending February 14, 1895—

Paid Out—Incidentals,.....	\$928 72
Schools.....	1,593 40
County,.....	2,619 14
Poor,.....	266 25
Roads,.....	1,377 13
Sheep,.....	26 00
Balance,.....	347 56
	<hr/> \$7,049 20

GEORGE E. VAN BUSKIRK, *Chairman of Committee.*
Lambertville, Hunterdon County, N. J.

COMPTROLLER'S REPORT.

MERCER COUNTY.

Amount of Funded Debt—\$170,000.00.

Composed of—

Bridge Bonds due from 1893 to 1909,	\$120,000 00
Bonds Issued for Tax due from 1896 to 1909,	50,000 00
	<hr/>
	\$170,000 00

Rate of Interest on Funded Debt—Bridge Bonds, 5 per cent. ; Tax Bonds, 4 per cent.

Purpose for which Contracted—

On Bridge Bonds for Building Bridges,	\$120,000 00
Bonds Issued on taxes due the County,	50,000 00
	<hr/>
	\$170,000 00

Falls Due—Bridge Bonds 1896 to 1909 ; Tax Bonds, \$25,000 in 1897, and \$25,000 in 1908.

Amount of Floating Debt—\$168,000.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To meet current expenses.

Falls Due—On demand.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—The County has

Cash in hand,	\$37,888 45
Last Years' Tax Due the County,	162,015 99
	<hr/>
	\$199,904 44

Amount of Real Estate Taxable, \$34,782,352 00

Amount of Personal Property Taxable, 10,816,171 00

	\$45,538,523 00
Debt Deducted,	3,726,628 00

Taxable,	\$41,811,895 00
----------------	-----------------

Amount of Tax Raised—

For Bridges,	\$26,350 00
Court House,	10,000 00
Courts,	35,000 00
Roads,	20,000 00
County Farm,	20,000 00
Boarding Prisoners,	4,000 00
Justices of Peace,	1,500 00
Asylum,	40,000 00
Coroners,	1,200 00
Soldiers' Burial,	1,500 00
Salaries,	15,000 00

FINANCIAL STATEMENTS.

231

Constables,	\$1,000 00
Incidentals,	16,000 00
Elections,	9,000 00
Board Examiners,	150 00
Printing,	4,500 00
Interest and Discount,	16,000 00
Hospitals,	5,000 00
Bond Maturing,	5,000 00
	<hr/>
	\$231,200 00

The County has also Received During the Year—

Trenton Tax 1894,	\$140,520 00
Wilbur "	4,361 40
Board of Prisoners,	361 70
Court Fines,	1,422 83
State Appropriation for Roads,	19,143 67
N. J. R. R. Tax,	2,229 62
Stone Sold,	6,119 40
Assessment on Macadam Roads,	6,535 12
Other Sources,	1,332 46
	<hr/>
	\$192,076 25
Temporary Loans,	287,693 89

Expenditure: for Year Ending May 12th, 1896—

For Bridges,	\$24,591 93
Court House,	10,103 57
Courts,	37,269 22
Board of Prisoners,	2,373 20
Asylum,	40,005 60
Board of Examiners,	145 90
Coroners,	1,543 16
Constables,	922 89
Justices of the Peace,	975 75
Elections,	7,185 72
County Farm,	25,994 81
Chambers Street Bridge,	369 47
Incidentals,	7,033 62
Hospitals,	5,742 71
Interest and Discount,	17,864 81
Printing,	4,775 23
Roads,	39,483 38
Salaries,	13,209 99
Soldiers' Burial,	1,213 09
R. R. Tax 18,	2,362 84
Bonds Maturing,	10,000 00
Road Repairs,	2,634 62
Temporary Loans Paid,	254,200 00
	<hr/>
	\$509,656 20

Receipts.

Balance May 7, 1895,	\$9,293 34
City of Trenton—	
County Tax, 1894,	140,520 00
County Tax, 1895,	20,000 00
School Tax, 1895,	80,318 21

COMPTROLLER'S REPORT.

Wilbur—	
County Tax, 1894,	4,861 40
County Tax, 1895,	500 00
School Tax, 1895,	2,641 58
Ewing Township—	
County Tax, 1895,	6,959 00
School Tax, 1895,	3,552 49
East Windsor—	
County Tax, 1895,	7,534 37
School Tax, 1895,	3,846 09
Princeton Township—	
County Tax, 1895,	15,844 10
School Tax, 1895,	7,832 73
Lawrence Township—	
County Tax, 1895,	4,256 15
School Tax, 1895,	2,172 64
Hamilton Township—	
County Tax, 1895,	10,705 10
School Tax, 1895,	5,464 66
Hopewell Township—	
County Tax, 1895,	15,090 88
School Tax, 1895,	7,703 45
West Windsor—	
County Tax, 1895,	4,928 92
School Tax, 1895,	2,516 07
Washington Township—	
County Tax, 1895,	3,865 49
School Tax, 1895,	1,973 22
Board of United States Prisoners,	361 70
Court Fines from County Clerk,	1,422 88
Temporary Loans,	267,090 89
New Jersey State Appropriation for Schools,	124,003 77
New Jersey State Appropriation for Roads,	19,143 67
New Jersey Railroad Tax,	2,229 62
R. A. Montgomery, Stone Purchased from County Farm,	3,782 65
M. Hurley, Stone Purchased from County Farm,	2,836 75
License Fees, Circus,	33 50
Board at Asylum,	546 00
Rent for Stable,	63 00
Fines from Justices of the Peace,	22 85
Old Lumber,	87 78
Product from County Farm,	214 32
Assessment from Macadam Roads,	6,535 12
Interest on City Warrants,	415 01

\$789,789 40

FINANCIAL STATEMENTS.

223

Disbursements.

First Ward,.....	\$152 22
Second Ward,.....	387 31
Third Ward,.....	276 36
Fourth Ward,.....	94 75
Fifth Ward,.....	87 60
Sixth Ward,.....	76 00
Seventh Ward,.....	58 98
Eighth Ward,.....	
Ninth Ward,.....	18 37
Tenth Ward,.....	116 00
Eleventh Ward,.....	81 00
Ewing Township,.....	1,440 27
Hopewell Township,.....	7,189 12
Princeton Township,.....	1,139 66
Lawrence Township,.....	8,702 75
East Windsor Township,.....	1,906 35
West Windsor Township,.....	878 17
Washington Township,.....	427 41
Hamilton Township,.....	2,788 05
Oldeu Avenue Bridge,.....	2,478 32
Southard Street Bridge,.....	1,862 84
Court House,.....	10,103 57
Courts,.....	37,269 22
Board of Prisoners,.....	2,878 20
Asylums,.....	40,005 60
Board of Examiners,.....	145 99
Coroners,.....	1,543 16
Constables,.....	922 89
Justices of the Peace,.....	975 75
Elections,.....	7,185 72
County Farm,.....	25,994 08
Chambers Street Bridge,.....	869 41
Incidentals,.....	7,033 62
Hospitals,.....	5,742 71
Interest and Discount,.....	17,864 31
Printing,.....	4,775 28
Roads,.....	39,433 88
Salaries,.....	13,209 99
Soldiers' Burial,.....	1,218 09
Temporary Loans (paid),.....	254,200 00
Railroad Tax, 1892,.....	120 50
1893,.....	120 56
1894,.....	717 38
1895,.....	1,904 45
Bonds Maturing (paid),.....	10,000 00
Road Repairs,.....	2,034 62
State School Tax, 1895,.....	118,021 14
State School Appropriation,.....	124,003 77
	\$751,880 95
Balance May 12, 1896,.....	37,883 45
	<u>\$789,769 40</u>

COMPTROLLER'S REPORT.

Assets.

Cash on Hand,		\$37,888 45
Taxes due County of Mercer from City of Trenton for 1894,		20,000 00
" " " " " " 1895,		187,341 20
" " " " " " from Borough of Wilbur for 1895,		4,674 79
		<u>\$199,904 44</u>

Liabilities.

Due Banks on Notes.....	\$163,000 00
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County Bonds.

Bridge Bonds, due 1896 to 1909,	\$65,000 00
Bridge Bonds, due 1895 to 1907,	55,000 00
Bonds Issued for Tax, due 1897,	25,000 00
Bonds Issued for Tax, due 1903,	25,000 00
	<hr/>
	\$170,000 00

JOSIAH JONES,
87 Carroll Street, Trenton.

CITY OF TRENTON.

Amount of Funded Debt—\$2,191,500.
Composed of—Coupon and Registered Bonds:

Rate of Interest on Funded Debt—

4 per cent. on.....	\$1,482,700 00
5 per cent. on.....	632,300 00
6 per cent. on.....	75,000 00
Bonds due and not presented, Interest ceased,.....	1,500 00
	<u>\$2,191,500 00</u>

Purpose for which Contracted—

Volunteer Bounty Bonds,	\$75,000 00
Floating Debt Funding Loan,	300,000 00
Funding Loan,	79,000 00
School House Loans,	182,500 00
Park Improvement Bonds,	144,000 00
Police Department Bonds,	24,000 00
Fire Department Bonds,	72,300 00
Poor Emergency Loan,	3,200 00
Garbage Crematory Loan,	8,000 00
Alms House Improvement Loan,	1,700 00
Poor, Alms House and Printing Loan,	5,700 00
Redemption of Bonds,	33,000 00
Borough Purposes Bonds,	3,000 00

FINANCIAL STATEMENTS.

235

Clinton Avenue Pavement Bonds,	\$4,000 00
Street Improvement Bonds,	237,100 00
Water Department Bonds,	123,000 00
Temporary Improvement Certificates (Sewers),	415,600 00
Refunding Bonds (Sewers),	528,700 00
Water Bond, due and not presented,	500 00
Volunteer Bounty Bond, due and not presented,	1,000 00
	<hr/>
	\$2,191,500 00

Falls Due—

1896,	\$198,700 00
1897,	92,200 00
1898,	145,000 00
1899,	135,800 00
1900,	48,680 00
1901,	108,700 00
1902,	88,100 00
1903,	126,900 00
1904,	134,300 00
1905,	474,900 00
1906,	53,200 00
1907,	27,900 00
1908,	27,900 00
1909,	7,900 00
1910,	18,000 00
1911,	192,000 00
1912,	45,000 00
1913,	175,000 00
1914,	13,000 00
1915,	30,000 00
1917,	14,000 00
1918,	33,000 00
Past Due,	1,500 00
Temporary Improvement Certificates, due and not refunded,	400 00
	<hr/>
	\$2,191,500 00

Amount of Floating Debt—\$443,324.83.

Composed of—

State School Tax, 1895,	\$21,172 90
Mercer County Tax of 1894,	3,770 00
Mercer County Tax of 1895,	157,341 00
Trenton Banking Company, Loan,	10,000 00
Mechanics' National Bank, Loan,	20,000 00
Broad Street National Bank, Poor Loan,	1,500 00
Broad Street National Bank, Board of Trade, Loan,	3,000 00
Lamp Appropriation, 1895,	2,991 10
Outstanding Street Warrants, to be paid by sale of Bonds May 1,	55,781 65
Outstanding Comptroller's Warrants,	167,768 18
	<hr/>
	\$443,324 83

Rate of Interest on Floating Debt—6 per cent. on \$30,000.

Purpose for which Contracted—Ordinary Expenses in Anticipation of Collecting Taxes.

Falls Due—On Demand.

Amount of Sinking Fund—\$463,224.31.

Composed of—

City of Trenton, State of New Jersey and United States Government	
Bonds,	\$402,500 00
Cash in Bank,	60,724 31
	<hr/>
	\$463,224 31

Nature, Purpose and Condition of Sinking Fund—Extinguishment of the City Debt.

Amount of Real Estate Taxable—\$22,940,786.00.

Amount of Personal Property Taxable—\$5,496,217 00.

Rate of Tax Levied—\$2.00 on \$100.

Amount of Tax Raised—

Interest on Temporary Loans,	\$3,000 00
Interest on Bonds,	56,831 00
Principal on Bonds,	44,528 67
Salaries,	34,974 68
Lamps,	58,783 03
Printing,	5,300 00
Elections,	5,918 37
City Hall,	6,446 38
Garbage and Ashes,	4,652 50
Contingent,	10,930 22
Alms House,	7,500 00
Poor,	12,808 30
Sewer Maintenance,	3,070 10
Streets, General,	20,970 65
Streets, Clinton Avenue Improvement,	8,754 30
Fire Department,	63,350 00
Public Schools, City—1895,	40,000 00
Police Department,	69,920 00
Parks,	16,197 20
Board of Health,	3,000 00
State Tax Public Schools,	80,818 21

\$557,594 11

Expenditures for the Fiscal Year ending February 29, 1896—

Interest on Temporary Loans,	\$7,598 50
Interest on Bonds,	68,676 50
Principal on Bonds,	44,528 67
Salaries,	34,974 68
Lamps,	50,741 93
Printing,	5,220 18
Elections,	5,918 37
City Hall,	6,446 38
Garbage and Ashes,	4,652 50
Contingent,	10,927 59
Alms house,	7,462 54
Poor,	12,808 30
Sewer Maintenance,	3,045 55
Streets, General,	20,970 65
Streets, Clinton Avenue Improvements,	8,754 30
Fire Department,	63,350 00
Public Schools, City, 1895,	40,000 00
Police Department,	69,920 00
Parks,	16,095 20

FINANCIAL STATEMENTS.

237

Board of Health,	\$8,000 00
State Tax Public Schools,	80,318 21
	<hr/> \$88,318 21

EMORY N. YARD, *Mayor*,
Trenton, Mercer County, N. J.

H. J. TITUS, *Comptroller*.

BOROUGH OF HIGHTSTOWN.

Amount of Funded Debt—\$20,000.
Composed of—\$500 Bonds.
Rate of Interest on Funded Debt—Five per cent.
Purpose for which Contracted—Water Works.
Falls Due—\$1,000 1901, and \$1,000 each year to 1911, and \$2,000 from 1911 to 1916.
Amount of Floating Debt—\$500.
Composed of—Note First National Bank.
Rate of Interest on Floating Debt—Six per cent.
Purpose for which Contracted—Current Expenses.
Falls Due—Two Months.
Amount of Sinking Fund—None.
Amount Taxable—\$800,000.
Rate of Tax Levied—Two Mills.

Amount of Tax Raised—	
Real and Personal Tax	\$1,600 00
Poll Tax	387 00

Expenditures for the Fiscal Year ending —, 1900—	
Interest on Bonds,	\$1,000 00
Borough Expenses—Roads, Lamps, Police, etc,	1,692 84

W. IRVING NORTON,
Hightstown, N. J.

BOROUGH OF HOPEWELL.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—There is a note in the bank to the amount of \$450, contracted in 1891, for Borough purposes which we are carrying at 6 per cent.
Amount of Floating Debt—None except temporary loans.
Composed of—Notes in bank in anticipation of taxes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which contracted—Borough expenditures hereafter mentioned in expenditures.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$223,500.
Amount of Personal Property Taxable—\$172,046.
Rate of Tax Levied—17 cents to the \$100, levied by Township as road tax, which we received from the Township Collector.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Received from Township Collector, Hotel Licenses,-----	\$299 12
Received from Township Collector, Show Licenses,-----	5 00
Amount due from road tax-----	672 40
	<hr/>
	\$976 52

Expenditures for the Fiscal Year Ending, 1896—

Lighting Lamps,-----	\$117 60
Oil and supplies for Lamps,-----	97 84
Printing,-----	12 75
Freight,-----	75
One Fire Plug and Connections-----	47 00
Terra Cotta Pipe,-----	3 29
Lumber,-----	12 87
Stone for Streets,-----	183 24
Dirt, Seventy-seven Loads-----	7 70
Carting,-----	122 59
Labor,-----	226 20
Health Inspector,-----	18 00
	<hr/>
	\$849 84

WILLIAM W. DRAKE, *Mayor*,
Hopewell Borough, Mercer Co., N. J.

BOROUGH OF PENNINGTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$104.
Composed of—Note and Interest.
Rate of Interest on Floating Debt—Six per cent.
Purpose for which Contracted—Street purposes.
Amount of Sinking Fund—None.
Amount Taxable—\$33,719.
Rate of Tax Levied—One dollar on a thousand.

Amount of Tax Raised—

Borough Tax,-----	\$337 19
Amount of Tax received from Roads from B. Frank Lewis, Township Collector,--	858 44

Expenditures for the Fiscal Year ending April 6, 1896—

Work on Streets, Lighting Borough, etc.,-----	\$1,579 02
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S. F. SHARP, *Mayor*.
Mercer Co., Hopewell Township, Pennington P. O., N. J.

BOROUGH OF PRINCETON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—Notes, \$4,000; Sewer Certificates, \$23,400; Total, \$27,400.
Rate of Interest on Floating Debt—5 and 6 per cent.
Purpose for Which Contracted—Notes given for current expenses and certificates given for sewer construction.
Falls Due—Certificate due April 1, 1897; note, \$1,500, a yearly loan at 5 per cent; note, \$2,500, loan in Bank at three months.
Amount of Sinking Fund—None.

FINANCIAL STATEMENTS.

239

Amount of Real Estate Taxable—\$1,520,600.
Amount of Personal Property Taxable—\$776,910.
Rate of Tax Levied—50 cents on \$100.

Amount of Tax Raised—

Streets.....	\$1,000
Lighting Streets.....	3,000
Fire Department.....	2,200
Police.....	800
Incidentals.....	900
Interest and Discounts.....	2,500
Salaries.....	1,500
Liquidation.....	3,000
Board of Health.....	100
Total.....	\$15,000

Expenditures for the Fiscal Year Ending March 1, 1906—

Streets.....	\$3,067 11
Lighting Streets.....	3,676 43
Fire Department.....	3,201 07
Police.....	788 32
Incidentals.....	1,267 31
Salaries.....	1,510 00
Board of Health.....	100 00
Interest and Discount.....	1,499 77
Liquidation.....	3,114 03
Sewers.....	7,878 51

JAS. L. BRINER, *Mayor*,
Borough of Princeton, Mercer Co., N. J.

BOROUGH OF WILBUR.

Amount of Funded Debt—\$47,000.
Composed of—\$500 Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which contracted—Improvement (General) School House,
Falls Due—Improvement Bonds, August, 1913.
Amount of Floating Debt—School Bonds, \$500 per year for first six years; \$1,000 per year afterwards until paid.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$892,342.
Amount of Personal Property Taxable—\$43,527.97.
Rate of Tax Levied—\$1.94.

Amount of Tax Raised—

County.....	\$5,170 68
School.....	2,643 83
Special School.....	2,433 26
Borough.....	7,905 10

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 1, 1896—

Finance.....	\$3,754 68
Printing and Stationery.....	239 69
Lights.....	2,652 64
Police.....	918 98
Streets.....	3,315 86
Fire Department.....	595 87
Improvement Bond Fund.....	13,628 57
Special School Fund.....	2,723 22
Special School Fund.....	4,728 57

The School Fund includes \$2,641.58, paid to County Collector.

H. E. BARLOW, *Mayor*,
Borough of Wilbur, Trenton, N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$372,379.
Amount of Personal Property Taxable—\$481,535.
Rate of Tax Levied—\$1.51.

Amount of Tax Raised—

Township.....	\$2,572 43
Road.....	1,000 00
Dog.....	94 50
County.....	8,164 60
State School.....	3,518 50
Special Bond and Interest.....	1,425 00
Books, &c.....	1,998 00

Expenditures for the Fiscal Year Ending ———, 1896—

Roads.....	\$1,000 00
Poor.....	1,500 00
Salary.....	600 00
Incidentals.....	500 00

\$3,600 00

P. W. NORTON, *Chairman*,
Hightstown, Mercer County, N. J.

TOWNSHIP OF EWING.

Amount of Funded Debt—\$16,250.
Composed of—School Bonds.
Rate of Interest on Funded Debt—Five per cent.
Purpose for which Contracted—Erection of Schools.
Falls Due—1907, \$4,250; 1911, \$2,000.

FINANCIAL STATEMENTS.

241

Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,087,815.
 Amount of Personal Property Taxable—\$22,594.
 Rate of Tax Levied—\$1.25 3-10 per \$100.

Amount of Tax Raised—

State School Tax,.....	\$3,538 10
County Tax,.....	8,255 68
Township Tax,.....	4,625 75

Expenditures for the Fiscal Year ending February 17, 1896—

Schools,	\$4,007 18
Poor,	1,326 53
Roads,	977 13
Other Expenses,.....	2,083 24

SAMUEL T. ATCHLEY, *Chairman*,
 Ewing P. O., Mercer Co., N. J.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—\$1,000.
 Rate of Interest on Funded Debt—6 per cent.
 Falls Due—June, 1897.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,742,457.
 Amount of Personal Property Taxable—\$529,123.
 Rate of Tax Levied—\$1.16 per \$100,

Amount of Tax Raised—

County Tax,.....	\$12,430 10
School Tax,.....	5,856 86
Township Tax,	4,100 00
Special School Tax,.....	1,000 00

Expenditures for the Fiscal Year Ending February, 1896—

County Tax,.....	\$10,705 10
School Tax,.....	5,464 65
Township Tax,	4,226 51
Special School Tax,.....	1,370 00

JAMES W. LABAW,
 Hamilton Square, Mercer Co., N. J.

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,359,990.
 Amount of Personal Property Taxable—\$1,445,169.
 Rate of Tax Levied—\$1.32.

Amount of Tax Raised—	
County,	\$16,872 90
State School,	7,271 40
Township Roads,	4,500 00
Poor Fees and Expenses,	4,500 00
Township School,	2,193 43

Expenditures for the Fiscal Year Ending February 13, 1896—

Roads—	
Amount Paid for Repair of Roads,	3,608 29
Treasurer of Pennington Borough,	858 44
Treasurer of Hopewell Borough,	741 88
Shoveling Snow,	2,193 43
Poor—	
Amount Paid for Support of Poor,	1,249 70
Memorial Day—	
Amount Appropriated,	100 00
County Tax—	
Amount of County Tax Paid,	15,090 88
Street School Tax—	
Amount of State School Tax Paid,	7,032 45
Election Expenses—	
Amount of Election Expenses Paid,	307 50
Printing and Stationery—	
Amount Paid for Printing and Stationery,	96 67
Board of Health—	
Amount Paid out by Board of Health,	228 12
Fees and Expenses—	
Amount of Fees and Expenses Paid,	1,898 74

T. ROMEYN VOORHEES, *Chairman of Committee.*
 P. O. Harborton, Hopewell Township,
 Mercer County, New Jersey.

FINANCIAL STATEMENTS.

243

TOWNSHIP OF LAWRENCE.

Amount of Funded Debt—None.	
Rate of Interest on Funded Debt—None.	
Amount of Floating Debt—None.	
Rate of Interest on Floating Debt—None.	
Amount of Real Estate Taxable,	\$707,518 00
Amount of Personal Property Taxable,	30,825 00
	<hr/>
	\$738,343 00
Rate of Tax Levied—\$1.32.	

Amount of Tax Raised—	
County Tax,	\$4,589 00
School "	1,977 50
Road "	1,300 00
Poor, "	500 00
Township School Tax,	400 00
Officers' Fees,	800 00
Contingent Fund,	200 00
	<hr/>
	\$9,766 50

Expenditures for the Fiscal Year Ending February 12, 1896—	
County Tax,	\$4,589 00
School "	1,977 50
Township School Tax,	400 00
Road Tax,	1,300 00
Poor "	500 00
Officers' Fees,	800 00
Contingent Fund,	200 00

CLARK FLOCK,
Lawrence Township, Mercer County.
P. O., Lawrence Station.

TOWNSHIP OF PRINCETON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,912,175.
Amount of Personal Property Taxable—\$362,829.
Rate of Tax Levied—\$1.35.

Amount of Tax Raised—	
Contingent,	\$3,500 00
Poor,	2,000 00
Roads,	5,000 00
Sheep and Poultry,	364 00

Expenditures for the Fiscal Year Ending February 10, 1896—	
Contingent,	\$3,167 02
Poor,	1,499 68
Roads,	6,427 48
Sheep and Poultry,	266 63

COMPTROLLER'S REPORT.

There was sufficient amount appropriated to road account from unexpended balance contingent fund to meet overdraft of road account.

HENRY B. BAYLES,
Chairman of Township Committee.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$596,743.
Amount of Personal Property Taxable—\$181,068.
Rate of Tax Levied—\$1.23 per \$100.

Amount of Tax Raised—

Township.....	\$2,400 00
Schools.....	300 00
County.....	4,076 25
State.....	1,756 6

Expenditures for the Fiscal Year Ending February 12, 1896—

Township.....	\$2,506 17
Schools.....	400 00
County.....	3,865 49
State.....	1,973 22

FORMAN HUTCHINSON, *Chairman*,
Washington Township, Windsor, Mercer County, N. J.

TOWNSHIP OF WEST WINDSOR.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate and Personal Property Taxable—\$288,823.
Rate of Tax Levied—\$1.20.

Amount of Tax Raised—

School Tax.....	\$2,380 50
County Tax.....	5,524 10
Poor Tax.....	800 00
Road Tax.....	900 00
Incidentals.....	850 00
Special School.....	400 00

10,854 60

FINANCIAL STATEMENTS.

245

Expenditures for the Fiscal Year Ending February 11, 1896—

Township,	\$1,817 96
School Account,	1,397 61
Road Account,	399 25
Poor Account,	665 94
Collector's Bill,	125 00
Overseer's Bill,	39 00
Incidentals,	211 96
Clerks,	30 00
Other Bills,	180 62

JACOB R. WYCKOFF,

Princeton Junction, N. J.

MIDDLESEX COUNTY.

Amount of Funded Debt—\$168,250.

Composed of—8 different series of Bonds.

Rate of Interest on Funded Debt—\$5,250, at 7 per cent.; \$4,000, at 6 per cent.; \$154,000, at 4 per cent.

Purpose for which Contracted—\$5,250 for purchase of Washington Bridge; \$68,000 to renew bonds falling due at different times, and \$70,000 to rebuild Albany Street Bridge.

Falls Due—\$20,550, in 1897; \$23,550, in 1898; \$21,550, in 1899; \$20,000, in 1900; \$19,050, in 1901; \$18,000, in 1902; \$20,500, in 1903; \$5,000, in 1904; \$5,000, in 1905; \$5,000, in 1906; \$5,000, in 1907.

Amount of Floating Debt—\$26,000.

Composed of—Notes given to pay for macadamizing County Roads, \$20,000. Notes given to pay for Freshet damages to bridges, \$5,000.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—\$20,000 for macadamizing Roads; \$6,000 for Freshet damages.

Falls Due—\$5,000, June 5, 1896; \$5,000, June 10, 1896; \$5,000, October 5, 1896; \$5,000, November 1, 1896; \$5,000, October 1, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable.

Amount of Personal Property Taxable, } \$26,803,739.00.

Rate of Tax Levied—State School Tax, \$2.84. County Tax, \$6.66.

Amount of Tax Raised—

State School Tax,	\$76,106 18
County Tax,	178,390 00
	<hr/>
	\$254,496 18

Estimated Expenditures for the Fiscal Year Ending May 12, 1896—

Bridge Repairs, Construction and Expenses,	\$13,000 00
Notes falling due given to pay for Macadamizing Roads,	20,000 00
Bridge Tenders' Salaries,	1,440 00
Salaries and Expenses of Officers or Members of Board,	9,000 00
Court Salaries, Fees and Expenses,	33,000 00
Maintenance, Etc., of Lunatics,	27,500 00
Incidentals,	3,000 00
Jail Expenses, Work House and Board of Prisoners,	7 500 00
Court House and County Buildings,	3,500 00

COMPTROLLER'S REPORT.

Advertising and Printing,	\$800 00
Stationery,	900 00
Coroners,	90 00
Election Expense,	8,000 00
School Expenses,	1,500 00
Bond Account, to pay Bonds Falling Due,	23,550 00
Discounts,	2,200 00
Interest on County Bonds,	7,700 00
Expenses of Taking Census,	1,430 00
Soldiers' and Sailors' Burials and Headstones,	1,000 00
Donation to Wells' Memorial Hospital,	1,500 00
Gravelling Jamesburg and Helmetta Road,	2,000 00
Old Bridge to Englishtown Road,	4,000 00
Repairing, Preparing and Grading County Roads,	5,000 00
	<hr/>
	\$178,390 00
State School Tax,	76,106 18
	<hr/>
	\$254,496 18

Expenditures for the Fiscal Year Ending May 12, 1896—

For Bridge Repairs, Construction and Expenses,	\$15,874 50
Landing Bridge,	6,419 28
Freshet Damages,	1,654 99
Bridge Tenders' Salaries,	1,520 00
Salaries and Expenses of Officers and Members of Board,	9,432 72
Court Salaries, Fees and Expenses,	40,460 32
Maintenance, etc., of Lunatics,	28,612 14
Incidentals,	1,520 72
Jail Expenses, Work House and Board of Prisoners,	8,933 94
Court House and County Buildings,	1,876 02
Advertising and Printing,	981 00
Stationery,	561 05
Coroners,	547 16
Election Expenses,	8,086 01
School Expenses,	1,354 00
Bond Account, to pay Bonds falling due,	23,550 00
Discounts,	2,044 42
Interest on County Bonds,	7,647 32
Expenses of taking Census of 1895,	1,401 14
Township School Orders to Township Collectors,	83,461 08
State School Tax to State Treasurer,	76,106 18
Notes Falling Due, Temporary Loans,	65,000 00
Soldiers and Sailors' Burials and Headstones,	1,040 00
Railroad and Canal Taxes to Township Collectors,	16,869 27
Wells' Memorial Hospital,	1,875 00
Repairing, Preparing and Gravelling County Roads,	5,520 12
Macadamizing County Roads,	36,386 54
Gravelling Road from Old Bridge to Englishtown,	4,057 63
Gravelling Road from Jamesburg to Helmetta,	2,131 18
	<hr/>
	\$452,878 36

F. H. POWNALL,
Jamesburg N. J.

FINANCIAL STATEMENTS.

247

CITY OF NEW BRUNSWICK.

Amount of Funded Debt—\$1,518,800.

Composed of—

Improvement Bonds,	\$715,800 00
Water Bonds,	205,500 00
Renewals of Street, Water, Sewer and Extended Bonds, and Revenue Bonds,	597,500 00
	<hr/>
	\$1,518,800 00

Rate of Interest on Funded Debt—Sewer, 6 and 7 per cent.; Sinking Fund, 3½, 5 and 6 per cent.; Water Bonds, 5 and 7 per cent.

Purpose for which Contracted—As above stated.

Falls Due—At various dates.

Amount of Floating Debt—\$56,000.

Composed of—Revenue Bonds, \$43,000; Outstanding Bills, estimated, \$13,000.

Rate of Interest on Floating Debt—4 to 6 per cent.

Purpose for which Contracted—In anticipation of Taxes and for Appropriations not yet expended.

Falls Due—At various times.

Amount of Sinking Fund—\$370,721.71.

Composed of—Cash, \$22,721.71; Bonds, \$348,000.

Nature, Purpose and Condition of Sinking Fund—For redemption of Bonds issued on Faith and Credit of the City.

Amount of Real Estate Taxable \$3,120,000.

Amount of Personal Property Taxable—\$2,105,000.

Rate of Tax Levied—\$2.60.

Amount of Tax Raised—

City,	\$146,586 56
School,	22,176 50
County,	63,058 00
State School,	29,180 00
	<hr/>
	\$235,950 06

Expenditures for the Fiscal Year Ending April —, 1896—

Town Clock,	\$50 00
Lighting Public Streets,	10,000 00
Public Buildings, Rents, Repairs, etc.,	1,500 00
Removing Ashes and Garbage, Repairing Pavements, Gutters and Culverts, Resetting Curbs, Scraping Roads, Cleaning and Repairing Streets,	9,000 00
For Repairs of Engine House No. 3,	500 00
Pumps and Hydrants,	200 00
Officers' Salaries,	14,450 00
Advertising, Printing and Stationery,	2,000 00
Recording Births, Marriages and Deaths,	225 00
Fire Department and Salary of Stewards,	3,500 00
Pay of Firemen and Superintendent of Fire Alarm,	4,200 00
Support of Poor,	5,000 00
Salary of Physician, Steward and Overseer,	1,650 00
Incidentals and Election Expenses,	3,500 00
Police,	10,500 00
Reporting and Printing Proceedings of Common Council,	275 00
Board of Health,	1,000 00
Decoration Day,	100 00

COMPTROLLER'S REPORT.

Fund for Repairing Sidewalks,	\$200 00
Unprovided for,	4,500 00
Sewerage Fund, Second District,	7,500 00
Third District,	7,500 00
Tax Valuers' Salaries, Books and Maps,	2,000 00
Biennial Parade of Fire Department,	500 00
Hook and Ladder,	1,800 00
Curbing, Laying Gutters and Flagging Sidewalks Fund,	2,500 00
For Repair of Engine House No. 1,	500 00
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	\$94,650 00

N. WILLIAMSON, *Mayor*,
New Brunswick, N. J.

CITY OF PERTH AMBOY.

Amount of Funded Debt—\$480,800.

Composed of—\$258,000 Water Work Bonds; \$176,800 Street Improvement Bonds; \$36,000 School Bonds.

Rate of Interest on Funded Debt—4½ to 6 per cent.

Purpose for which Contracted—Constructing Water Works, Street Improvements and Constructing and Enlarging School Buildings.

Falls Due—From present time until 1920.

Amount of Floating Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Sinking Fund—\$168,433.17.

Composed of—\$35,205.22, Cash in Bank; \$83,232.95, Taxes and Assessed Liens Due.

Nature, Purpose and Condition of Sinking Fund—To Redeem Bonds and pay Interest on Same when due.

Amount of Real Estate Taxable—\$3,081,855.

Amount of Personal Property Taxable—\$192,330.

Rate of Tax Levied—\$2.45.

Amount of Tax Raised—\$80,018.85,

City,	\$48,600 00
County,	22,022 00
School,	9,396 85

Appropriations—

Streets and Sewers,	\$3,900 00
Garbage Collection,	3,000 00
Street Crossings,	300 00
Bulkheads,	200 00
Public Grounds and Buildings,	600 00
Lamps and Lights,	6,900 00
Police,	5,300 00
Poor,	1,800 00
Salaries,	3,800 00
Health,	500 00
Printing,	500 00
Fire Department,	1,400 00
Fire Alarm,	760 00
Public Library,	400 00
Sinking Fund,	4,000 00
Water,	5,000 00
Public Schools,	10,000 00

FINANCIAL STATEMENTS.

249

Expenditures for the Fiscal Year Ending March 1, 1896—

Miscellaneous Bonds Paid,	53,784 61
Interest on Bonds,	8,783 96
School Construction,	18,995 67
Water Work Maintenance,	17,526 04
Interest on Bonds, (Water),	12,225 00
Public Schools,	18,760 79
Street Improvements,	4,611 13
Public Building Construction,	3,945 00
Salary,	3,945 00
Police,	5,289 56
Fire Department,	1,600 70
Fire Alarm,	690 53
Public Grounds and Buildings,	899 41
Printing,	443 50
Streets and Sewers,	4,010 75
Lamps and Lights,	6,762 93
Poor	1,502 39
Health,	313 11
Street Crossings,	432 80
Garbage Collection,	2,846 41
Public Library,	400 00
Contingent,	12,414 00

\$182,307 36

S. R. FARRINGTON, *Alderman at Large and Acting Mayor.*
Perth Amboy, New Jersey.

TOWN OF WASHINGTON.

Amount of Funded Debt—

Chemical Engine,	\$1,200 00
George Silzer, Extra Counsel Fee,	30 00
David Serviss,	8 90
Times Publishing Co.,	9 00
	\$1,247 90

Rate of Interest on Funded Debt—None.

Falls Due—Must Be Paid by May Next.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—Assessed by the Township of East Brunswick.

Amount of Tax Raised, Receipts from May 18 to May 1, 1896--

Balance on Hand,	\$6 74
County Clerk,	2,687 25
Town Clerk,	18 60
Police Justice,	2 80
Collector,	773 04
	\$3,488 33

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending May 4, 1896—

Improvements for Roads and Bridges,	\$751 53
Expenditures for Street Light, Marshal Salaries, Treasurer Salaries, Clerk Salaries, Incidental Expenses,	2,712 77
	\$3,464 30

HERMAN PULNER, *Treasurer*,
South River, N. J.

BOROUGH OF DUNELLEN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Expenditures for the Fiscal Year Ending 1896—

Electric Lights,	700 00
Streets,	1,000 00
General Purposes,	500 00

P. W. BRAKELEY, *Mayor*,
Borough of Dunellen,
Middlesex County.

BOROUGH OF HELMETTA.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable, }
Amount of Personal Property Taxable, } Total Valuation, \$160,350.
Rate of Tax Levied—\$2.48 per \$100.

Amount of Tax Raised—

For Road Tax,	\$345 93
Special Road Tax,	600 00
Borough Purposes,	100 00

Expenditures for the Fiscal Year Ending April 1, 1896—

Borough Purposes (Lighting Streets and Miscellaneous Expenses),	336 33
Borough Road Improvement,	326 89
Balance on hand April 1, 1895,	130 38
Taxes Received,	1,045 93
From Fines and License Fees,	65 78

Total Disbursements,	\$1,242 09
	563 22

\$578 87

JOHN W. HERBERT, JR., *Mayor*,
Helmetta, East Brunswick Township,
Middlesex County, N. J.

FINANCIAL STATEMENTS.

251

BOROUGH OF JAMESBURG.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate and Personal Property Taxable—Assessed with township.
 Rate of Tax Levied—\$1.44.

Amount of Tax Raised.—
 For Borough Purposes,..... 500 00

Expenditures for the Fiscal Year Ending 1896—

Receipts—
 Balance on Hand Last Report..... \$297 52
 Hotel and Wholesale Licenses,..... 597 00
 Pedlars' Licenses,..... 55 50
 Borough Proportion Township Road Money..... 423 00
 From Borough Purpose Tax,..... 500 00
 From Use of Bor. Scraper,..... 25 00
 \$1,888 02

Payments—
 For Building and Repair of Roads and Incidental Expenses..... \$1,808 18
 Balance on Hand,..... 78 84
 \$1,888 02

FRANK JENNINGS, *Mayor*,
 Jamesburg Post Office,
 Monroe Township, Middlesex County, N. J.

BOROUGH OF MILLTOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$157,875.
 Amount of Personal Property Taxable—\$72,800.
 Rate of Tax Levied—Special Borough Tax, .10; Road Tax, .16.

Amount of Tax Raised—
 Lighting and Maintaining Street Lamps,..... \$200 00
 Road Tax,..... 169 08
 Total amount of Tax,..... \$369 08
 Balance on hand April 1, 1896,..... 647 71
 \$1,216 79

Expenditures for the Fiscal Year Ending April 1, 1896—

Lighting and Maintaining Street Lamps,..... \$200 00
 Streets and Roads,..... 227 36
 Incidentals,..... 144 60

JOHN C. EVANS, *Mayor*,
 Milltown, Middlesex County.

BOROUGH OF SOUTH AMBOY.

Amount of Funded Debt—\$30,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which contracted—Erecting Water Plant.

Falls Due—\$2,000 each year, beginning June 1, 1898.

Amount of Floating Debt—\$4,146.68.

Composed of—Notes, \$3,000, Account School Teachers' Salaries; \$1,146.68, Account Purchase Fire Engine.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—School Teachers' Salaries, \$3,000; Fire Engine, \$1,146.68.

Falls Due—1897.

Amount of Sinking Fund—\$2,000.

Composed of—Cash in hand, Sinking Fund Commissioners.

Nature, purpose and condition of Sinking Fund—To meet maturing bonds, falling due each year at the rate of \$2,000 per year, beginning June 1, 1898.

Amount of Real Estate Taxable—\$847,800.

Amount of Personal Property Taxable—\$249,750.

Rate of Tax Levied—\$1.40 on the \$100.

Amount of Tax Raised—

State.....	\$3,001 00
County.....	7,038 00
School.....	3,225 00
Borough.....	1,000 00
Poor.....	500 00
Streets.....	500 00
Lights.....	500 00
Fire Department.....	500 00

Expenditures for the Fiscal Year Ending February 22, 1896—

State and County.....	\$10,039 00
Salaries.....	2,967 93
Lights.....	2,212 83
Streets.....	1,994 96
Poor.....	1,108 96
Board of Health.....	413 93
Borough Hall Account.....	406 30
Collecting Garbage.....	493 00
Fire Department.....	246 17
Protection Engine Note.....	589 12
C. F. Cowenhoven, legal expenses.....	481 43
Election Expenses.....	249 03
Borough Physician.....	100 00
Miscellaneous Items.....	276 71
Riparian Rights.....	65 00
Printing.....	60 15
Insurance.....	87 50
Donation to G. A. R. Post.....	50 00
Commissioners of Appeals.....	13 00
Repaid Tax Warrant.....	6 66
Issuing Tax Warrants (Delinquents).....	66 53
Sinking Fund Commissioners.....	2,000 00
Interest on Improvement Bonds.....	1,500 00
Account Water Works.....	2,012 73
Note Board of Education.....	8,000 00
Interest on Same.....	44 38
Board of Education Account.....	7,875 90

A. FEGAMANN, M. D., Mayor.

South Amboy, Middlesex Co., N. J.

FINANCIAL STATEMENTS.

253

TOWNSHIP OF CRANBURY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable, \$711,340.00.
 Amount of Personal Property Taxable. \$298,947.
 Rate of Tax Levied, \$1.27

Amount of Tax Raised—	
State School Tax,.....	\$2,474 00
County Tax,.....	5,808 00
Township Tax,.....	2,200 00
Special School Tax,.....	800 00
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	\$11,277

Expenditures for the Fiscal Year ending October 14, 1896—	
State, School and County Tax,.....	\$8,277 00
Printing and Stationery etc.,.....	31 50
Township Officers' Fees and Election Expenses,.....	801 12
Hall Rent,.....	50 00
Keeping Poor,.....	748 82
For Roads,.....	1,739 28

W. J. STUTTS, *Chairman of Committee,*
 Middlesex County, Cranbury Township, Cranbury, N. J.

TOWNSHIP OF EAST BRUNSWICK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$3,208.74.
 Composed of—Several Bills which will be paid as fast as Taxes are collected to pay them with.
 The uncollected taxes amount to \$6,298.96.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate and Personal Property Taxable—\$1,308,130.
 Rate of Tax Levied—\$1.51 per each \$100.

Amount of Tax Raised—	
State School Tax, 1893, Added by Board of Assessors, and affirmed by Court of Errors and Appeals, and Interest,..... 21-----	\$2,622 00
State School Tax, 1895,..... 28-----	3,715 00
County Tax, 1895,..... 67-----	8,711 00
Township Tax,..... 12-----	2,000 00
Road Tax,..... 23-----	3,000 00
	<hr/>
\$1 51	\$20,048 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 1, 1896—

State School and County Taxes for 1895,	12,426 00
State School and County Taxes for 1893 and Interest,	2,622 00
School Orders Town of Washington District,	10,342 25
Township of East Brunswick District,	7,673 54
Borough of Helmetta, Special Road Tax, 1895,	600 00
Borough Tax, 1895,	100 00
Borough of Helmetta, Road Tax, 1895,	357 51
Town of Washington, Balance Road Tax, 1894,	445 77
Town of Washington, on Account Road Tax, 1895,	92 00
Road Bills, 1895,	2,287 39
Snow Bills, 1894,	223 83
Poor Bills, 1894,	160 50
Poor Bills, 1895,	1,399 80
Election Expenses, 1895,	266 52
Donation to G. A. R. for Decoration Day,	25 00
Justice, issuing Tax Warrants,	14 88
Printing, Stationery and Postage,	69 26
Recording Treasurer, Bond and Real Estate Taxes,	9 59
Salary of Overseer of Poor,	150 00
Commissioners of Appeals,	12 00
Town Committeeman,	184 00
Treasurer of Town Committeeman,	50 00
Town Clerk,	75 00
Expenses of Committee and Commissioners of Appeals,	73 50
Assessor for Returns of Marriages, Births and Deaths,	12 60
Assessor's Fees for 1894,	277 52
1895, on account,	198 11
Collector's Fees for 1895, on account,	198 11
Damages by Dogs to Poultry,	25 50

\$40,372 18

JOHN O. COZZENS, *Chairman*,
Spotswood, Township of East Brunswick,
Middlesex County, N. J.

TOWNSHIP OF MADISON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$393,200.
Amount of Personal Property Taxable—\$45,425.
Rate of Tax Levied—\$1.53 per \$100; Special School, .12 per \$100.

Amount of Tax Raised—

Roads,	\$1,200 00
Poor,	600 00
Ways and Means,	700 00
Special School,	495 00

FINANCIAL STATEMENTS.

255

Expenditures for the Fiscal Year Ending March 1, 1896—

Roads,.....	\$1,200 00
Poor,.....	600 00
Ways and Means,.....	700 00
Special School,.....	495 00

WM. H. LAMBERTSON, *Chairman*,
Madison Township, Middlesex Co., N. J.

TOWNSHIP OF MONROE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$563,778.
Amount of Personal Property Taxable—\$199,465.
Rate of Tax Levied—\$1.30.

Amount of Tax Raised—

State Tax,.....	\$2,236 15
County Tax,.....	200 05
Township Tax,.....	2,495 95

The figures for Township Appropriations exceed the above amount; since appropriated in March, Jamesburg has been set off as a Borough, and will settle their proportion of our Liabilities for the Fiscal Year ending February 11, 1897—

For Township Purposes,.....	\$1,500 00
Poor,.....	1,000 00
Roads,.....	1,500 00

JOHN P. APPELGET,
Hightstown, Monroe Township, Middlesex Co., N. J.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$533,075.
Amount of Personal Property Taxable—\$121,850.
Rate of Tax Levied—\$1.38 per \$100.

Amount of Tax Raised—

County Tax,.....	\$4,296 00
State School Tax,.....	1,859 00
Support of Poor,.....	800 00
Repair of Roads,.....	1,000 00
Incidentals,.....	1,025 00
Special School Tax,.....	1,113 37
Dog Tax,.....	121 80
Milltown Borough, Special Tax,.....	230 85

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 10, 1896—

County Tax,	\$4,296 00
State School Tax,	1,859 00
Support of Poor,	852 62
Repair of Roads,	999 48
Incidentals,	943 83
Special School Tax,	1,050 00
Dog Damage and Expense,	97 30
Milltown Borough, Special Tax,	200 00
Milltown Veteran Association,	25 00
Taxes Remitted by Commissioners of Appeal,	16 01
Poor Committee,	79 79

NELSON S. WILLIAMSON,

New Brunswick, Middlesex Co., N. J.

TOWNSHIP OF PISCATAWAY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,000.

Composed of—A note to Runyon Walker.

Rate of Interest on Floating Debt—5 per cent. per annum.

Purpose for which Contracted—To pay township debts.

Falls Due—On demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,185,485.

Amount of Personal Property Taxable—\$251,353.

Rate of Tax Levied—\$1.61.

Amount of Tax Raised—

County Tax,	\$9,623 50
State School Tax,	4,168 00
Township,	1,149 00
Roads,	4,168 00
Poor,	1,149 00
Special School,	2,596 00
Bond,	267 40

Expenditures for the Fiscal Year Ending February 19, 1896—

County Vouchers,	\$13,361 00
School Vouchers,	2,784 88
Bond Vouchers,	245 00
Cash to Treasurer,	6,762 21

J. V. D. FIELD,

Bound Brook,

Somerset County, N. J.

TOWNSHIP OF RABITAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$250.

Composed of—Note.

FINANCIAL STATEMENTS.

257

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Roads.

Falls Due—February, 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,584,650.

Amount of Personal Property Taxable—\$199,350.

Rate of Tax Levied—\$1.62 per \$100.

Amount of Tax Raised—

County Tax,	\$11,678 87
State School,	4,980 50
Poor,	2,500 00
Roads,	3,500 00
Special School,	5,000 00

Expenditures for the Fiscal Year Ending February 19, 1896 --

Roads,	\$4,160 84
Township,	2,155 17
Poor,	2,009 79
Bridges,	481 88
Board of Health,	28 50
Sheep, Damage,	86 50

ANTHONY J. GEBHARDT, *Chairman*,
Highland Park, Raritan Township,
Middlesex County, N. J.

TOWNSHIP OF SAYREVILLE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$580,900.

Amount of Personal Property Taxable—\$72,630.

Rate of Tax Levied—\$1.56.

Amount of Tax Raised—

State Tax,	\$1,920 00
County Tax,	4,505 00
Poor Tax,	1,000 00
Road Tax,	1,100 00
Township Tax,	1,000 00
Special School Tax,	830 00

Expenditures for the Fiscal Year ending March 17, 1896—

By Township Orders Paid,	\$5,798 84
Orders Issued on Poor Account and Paid,	1,000 00
Orders Issued on Road Account and Paid,	2,854 00
Orders Issued Township Committee, Clerk and Incidentals,	1,192 78

JOHN J. QUAID, *Chairman*,
Sayreville Township, Middlesex County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,068,997.
 Amount of Personal Property Taxable—\$698,297.
 Rate of Tax Levied—\$1.08.

Amount of Tax Raised—

County Tax,.....	\$10,085 00
State School Tax,.....	4,119 00
Road Tax,.....	2,500 00
Poor Tax,.....	1,400 00
Township Tax,.....	600 00

ARNOLD F. STOUT, *Chairman*.

Middlesex Co., South Brunswick Township, P. O., Monmouth Junction.

TOWNSHIP OF WOODBRIDGE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,178,026.
 Amount of Personal Property Taxable—\$179,700.
 Rate of Tax Levied—\$2.02 per \$100.

Amount of Tax Raised—

State School,.....	\$6,120 63
County,.....	15,301 33
Township,.....	3,060 27
Poor,.....	3,060 27
Roads,.....	4,708 10
Macadamizing,.....	5,885 13
Special School Tax,.....	9,248 00
Fire Department,.....	672 70
Poll,.....	1,689 00
Dogs,.....	377 00
Railroad,.....	3,408 16
Licenses from County Clerk,.....	4,477 50

Expenses for Fiscal Year ending February 10, 1896—

To amount Paid County Collector,.....	\$22,326 00
Township Purposes,.....	6,260 74
Support of Poor,.....	3,961 13
Roads and Bridges,.....	6,361 12
Extra School District Tax,.....	6,402 67
Board of Health,.....	483 24
Dog Damage,.....	23 20
Macadamizing,.....	7,339 08

E. W. CHRISTIE,

Woodbridge, Middlesex County, N. J.

MONMOUTH COUNTY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$100,000.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—County purposes.
 Falls Due—January 1 and 12, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$425,979.12
 Amount of Personal Property Taxable—\$25,291.67.
 Rate of Tax Levied—

Amount of Tax Raised—	
School Purposes,	\$123,780 55
County "	283,029 00
	<hr/>
	\$406,809 55

Expenditures for the Fiscal Year Ending May 12, 1896.

Bridges and Culverts,	\$73,656 55
Discount and Interest,	2,888 77
Election Expenses,	8,895 11
Support of Public Schools, including State appropriations, &c.,	136 936 60
State Treasurer, State School Tax,	129,239 24
Court Expenses,	53,220 61
Freeholders' Compensation,	7,475 29
Court House and Jail Expenses,	4,621 06
Support of Lunatics,	21,973 36
Coroners' Fees, Inquests, Post Mortems, &c.,	1,392 28
Temporary Loans,	145,000 00
Railroad Taxes Paid Township Collectors,	4,604 41
School Examiners' Fees and Expenses,	88 10
Monmouth Memorial Hospital,	2,500 00
Advertising, Publishing and Printing,	4,296 31
Burial of Deceased Soldiers and Headstones,	1,126 00
Stationery,	619 88
Renewals of Insurance,	91 00
Salaries of Officers of Board,	5,984 62
Extra Services and Expenses,	387 95
Record Books and Repairs,	212 50
County Superintendent's Expenses,	800 00
Indexing Record Books,	614 67
Loans from Surplus Fund Principal,	1,900 00
County Investigation,	2,383 73
Counsel Fees, Oceanic Bridge Matter,	150 00
Counsel Fees and Expenses, Mandamus Proceedings,	960 25
Recording Papers,	18 05
Surveying County Roads and Searching Records,	589 89
Tax, A. Freider Lot,	4 74
Auctioneer, Sale of Property,	10 00
Examination Prisoner in Jail,	20 00
Amount Paid to Replace Deficiency in Bank,	500 00

COMPTROLLER'S REPORT.

Removing Mud Digger, Navigation,.....	\$325 00
Statements Showing Amounts Due Townships,.....	15 00
Township Clerks, for Taking Census,.....	1,511 54
Purchase of Monmouth County Plank Road,.....	10,000 00
	<hr/>
	\$624,491 36

JOHN HENRY HEYER, *Director*,
Monmouth County, N. J.

TOWN OF FREEHOLD.

Amount of Funded Debt—\$30,453.
 Composed of—Water and Sewer Bonds.
 Rate of Interest on Funded Debt—4 per cent on Water, and 5 per cent. on Sewers.
 Purpose for which Contracted—For the Construction of Water Works and Sewers and Sewage Disposal Field.
 Falls Due—Annually.
 Amount of Floating Debt—\$4,200.
 Composed of—Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—For Current Expenses in Anticipation of Revenue.
 Falls Due—February 12, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,585,817.
 Amount of Personal Property Taxable—\$746,401.
 Rate of Tax Levied—\$5 per \$1,000.

Amount of Tax Raised—

Taxes, 1895,.....	\$10,790 08
Taxes, Delinquent,.....	201 72
Township Collected, Road Money,.....	1,620 00
Hotel and Saloon Licenses,.....	1,592 96
Town Licenses,.....	188 75
Material Sold,.....	71 00
Water Works,.....	2,117 92
Note,.....	4,200 00
Balance Last Year,.....	1,435 00
	<hr/>
	\$22,219 23

Expenditures for the Fiscal Year Ending April 17, 1896—

Street Lighting,.....	\$3,413 40
Streets and Crossings,.....	2,949 84
Fire Department,.....	842 15
Salaries,.....	651 00
Discount and Interest,.....	403 59
Special Police,.....	135 50
Board of Health,.....	125 00
Printing and Advertising,.....	113 83
Incidentals,.....	136 44
Principal and Interest, Bonded Indebtedness,.....	6,426 25
Water Works (Construction),.....	940 92
Notes Paid Floating Debt,.....	5,008 25
Balance on Hand,.....	1,074 06
	<hr/>
	\$22,219 23

FREDERICK PARKER, *Commissioner*.
Freehold, N. J.

FINANCIAL STATEMENTS.

261

TOWN OF KEYPORT.

Amount of Funded Debt—\$69,000.

Composed of—Water Bonds, \$60,000; Graded School Bonds, \$9,000.

Rate of Interest on Funded Debt—On Water Bonds and School Bonds, 5 per cent.

Purpose for which contracted—Graded School Bonds for erection of addition to Graded School Building; Water Bonds, \$55,000 for construction of system of Water Works for town; \$5,000 for construction of Water Filter at Water Works.

Falls Due—Graded School Bonds, \$1,000 due on first day of February in each year until all paid. Water Bonds 110 of \$500 each as follows: 5 Bonds, April 1, 1901, 1905, 1906, 1907, 1909, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917 and 1918; 5 Bonds, April 1, 1919, 1920, 1921, 1922 and 1923.

Amount of Floating Debt—\$1,050.

Composed of—Promissory Note in Bank for \$1,050.

Rate of Interest on Floating Debt—6 per cent.

Purpose the which contracted—General Expenses of the town

Falls Due—Has since been paid off.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$959,585.

Amount of Personal Property Taxable—\$311,103. } Deduction—\$196 023.

Net value of Real and Personal Property \$11,246.67.

Rate of Tax Levied—\$6.08.

Amount of Tax Raised—

Water Tax, \$1,949.19; usual tax of \$1.50 per thousand for general town purposes; \$525 for Board of Health; \$1,000 principal of matured Town Hall Bonds, \$30 interest on Town Hall Bond; \$550 for the Fire Department; \$10,000 for Street Improvements.

Expenditures for the Fiscal Year Ending April 23, 1896—

For Streets and Garbage,	\$2,873 08
Marshal and Assistant Marshals,	243 68
Lighting, Gas, Kerosene, Lamps and Globes,	1,819 63
Board of Health,	98 63
Fire Department, Rent and Supplies,	485 52
Interest on Bonds and Discounts,	3,138 10
Water Commissioners,	5,000 00
Crossings and Street Corners,	130 25
Second Street Extension,	881 50
Real Estate in Second Street,	418 87
Town Hall Bond,	1,000 00
Salaries and Miscellaneous,	766 39
Note of 1895,	1,000 00
Cash on hand,	19 87
	<hr/>
	\$17,370 67

J. G. SCHANCK, *Chairman Board of Commissioners,*
Keyport, Raritan Township, Monmouth Co., N. J.

TOWN OF RED BANK.

Amount of Funded Debt—\$35,000.

Composed of—Town Bonds.

Rate of Interest on Funded Debt—5 per cent. on \$60,000; 4 per cent. on \$25,000.

COMPTROLLER'S REPORT.

Purpose for Which Contracted—Water works.
 Falls Due—\$60,000 A. D. 1914; \$25,000 A. D. 1919.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,291,100.
 Rate of Tax Levied—\$4.25 per \$1,000; water tax, \$1.50 per \$1,000.

Amount of Tax Raised—	
Interest on Water Bonds,.....	\$6,793 15
Road Account,.....	4,400 00
Ways and Means Account.....	29,730 00
	<hr/>
	\$40,923 15
 Expenditures for the Fiscal Year ending 1896—	
Interest on Water Bonds,.....	\$4,369 74
Road Account,.....	6,246 76
Ways and Means Account,.....	26,331 48
	<hr/>
Total Disbursements,.....	\$38,937 98
Balance on Hand,.....	1,985 17
	<hr/>
	\$40,923 15

O. E. DAVIS, *Chief Commissioner*,
 Red Bank, Monmouth County, N. J.

BOROUGH OF ALLENTOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate and Personal Property Taxable—\$237,898.

Amount of Tax Raised—	
Received from Road Tax,.....	\$580 96
Hotel License Fees,.....	248 88
Miscellaneous,.....	20 00
	<hr/>
	\$849 84

Expenditures for the Fiscal Year Ending April 1, 1896—	
Repairs and Lighting of Streets,.....	\$756 44
Miscellaneous,.....	84 25
	<hr/>
	\$840 69

A. K. ELY, *President*.

FINANCIAL STATEMENTS.

263

BOROUGH OF ASBURY PARK.

Amount of Funded Debt—\$219,350.
 Composed of—Water Bonds, \$142,000; Fire Bonds, \$10,000; Road Bonds, Borough Proportion, \$15,500; School Bonds, Borough Proportion, \$51,850.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Water Works, Fire Department, Building Macadam Road and School Building.
 Amount of Floating Debt—Net \$16,935.59.
 Composed of—Bills Payable.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—General Expenses.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,936,400.
 Amount of Personal Property Taxable—\$331,225.
 Rate of Tax Levied—Including State School, Special School and County, \$19 50 per \$1,000.

Amount of Tax Raised—

State School Tax,	\$9,214 70
Special School Tax,	10,979 82
County Tax,	13,135 85
Borough Tax,	29,572 01
Road Bonds and Poor	816 91
	<hr/>
	\$53,719 29

Expenditures for the Fiscal Year Ending March 1, 1896—

Streets,	\$6,375 42
Police,	5,238 60
Sprinkling,	3,128 27
Lighting,	5,619 96
Garbage,	3,505 56
Board of Health,	1,815 00
Fire Department (including receipts from sale of Bonds),	12,221 25
Sidewalks,	136 37
Music,	4,899 35
Street Improvement,	7,762 93
Interest on Bonds,	7,190 00
Maintenance,	7,393 97
Notes Paid,	6,000 00
Notes Redeemed, etc.,	530 50
State, School, etc., Taxes,	28,635 98
Road Bond and Poor,	3,835 49
Special School Tax,	9,499 29
	<hr/>
	\$114,097 91

FRANK L TEN BROECK, *Mayor*,
 Asbury Park, Monmouth County, N. J.

Attest: W. C. BURROUGHS, *Clerk*.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of Funded Debt—\$100,000.
 Composed of—Improvement Bonds.
 Rate of Interest on Funded Debt—6 per cent.
 Purpose for which Contracted—Water and Sewer System.
 Falls Due—December 1, 1898.

COMPTROLLER'S REPORT.

Amount of Floating Debt—\$7,000.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—General Improvements.
 Falls Due—January 1, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,165,159.
 Amount of Personal Property Taxable—\$127,160.
 Rate of Tax Levied—\$2.46 per \$100.

Amount of Tax Raised—

School,.....	\$3,544 82
County,.....	8,108 84
Borough,	16,158 99
Special School,.....	3,993 27

Expenditures for the Fiscal Year Ending March 1, 1896—

Water Account,.....	\$3,451 66
Sewer Account,.....	86 81
Street and Sidewalk,.....	4,873 03
Fire Department,.....	116 25
Police Department,.....	882 15
Lighting Account,.....	1,252 23
Board of Health,.....	286 26
Ways and Means,.....	2,666 00
County and State for 1895,.....	8,473 90
Interest on Improvement Bonds,.....	6,000 00

JACOB T. STOUT, *Mayor*,
 Borough of Atlantic Highlands, Monmouth Co., N. J.

BOROUGH OF BELMAR.

Amount of Funded Debt—\$19,000.
 Composed of—38 Bonds of \$500 each, payable \$1,500 annually.
 Rate of Interest on Funded Debt—\$9,500 at 6 per cent.; \$9,500 at 5 per cent.
 Purpose for which Contracted—Fire Department, \$1,500; Parks, \$9,500; Sewers, \$8,000.
 Falls Due—Last Fire Department Bond, January 1, 1899; Last Park Bond, January 1, 1914; Last Sewer Bond, January 1, 1912.
 Amount of Floating Debt—\$9,000.
 Composed of—Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—General Expenses.
 Falls Due—Various dates.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$971,250.
 Amount of Personal Property Taxable—\$89,250.
 Rate of Tax Levied—\$1¼.

FINANCIAL STATEMENTS.

265

Amount of Tax Raised—

Highway Department,	\$3,500 00
Fire Department,	350 00
Miscellaneous Department,	1,500 00
Street Lighting Department,	1,900 00
Police Department,	400 00
Board of Health,	300 00
Street Sprinkling Department,	1,200 00
Garbage,	200 00
Fire Bond Account,	820 00
Sewer, General,	1,500 00

Expenditures for the Fiscal Year Ending —, 1896—

Highway Department,	\$3,184 24
Fire Department,	490 66
Miscellaneous Department,	2,240 54
Street Lighting Department,	1,873 86
Street Sprinkling Department,	772 46
Police Department,	694 45
Board of Health,	215 00
Garbage,	231 00
Fire Bond Account,	626 75
Park Bond Account,	984 50

W. S. JACKSON, *Mayor*,
Belmar, N. J.

BOROUGH OF BRADLEY BEACH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—Note in Bank, \$500.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Street Improvement.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$312,500.

Amount of Personal Property Taxable—\$18,500.

Rate of Tax Levied, \$18.80 per \$1,000.

Amount of Tax Raised—

Township Tax,	\$416 66
State and County,	2,075 37
State School,	907 93
Special School,	1,363 79
Borough Tax,	2,500 00

Expenditures for the Fiscal Year ending September 30, 1896—

For Lighting, Police and Borough Expenses—\$2,500.

HENRY C. PRATT, *Mayor*.

BOROUGH OF ENGLISHTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$113,615.

Amount of Personal Property Taxable—\$26,670.

Rate of Tax Levied—22 cents per \$100.

Amount of Tax Raised—

For Borough Purposes.....	\$300 00
Amount Received from Licenses.....	350 00
Proportion of Road Money.....	250 00
	<hr/>
	\$900 00

Expenditures for the Fiscal Year Ending April 1, 1896—

Lighting Lamps, Oil, Wicks, Globes, etc.....	\$255 00
Police.....	60 00
Books, etc.....	3 75
Graveling Streets, etc.....	591 25
	<hr/>
	\$900 00

ASHER T. APPLGATE,
Monmouth County, Manalapan Township,
Englishtown, N. J.

BOARD OF COMMISSIONERS OF LONG BRANCH.

Amount of Funded Debt—\$89,000.

Composed of—Bonds and Bond and Mortgage Issued.

Rate of Interest on Funded Debt—\$75,000 at 5 per cent.; \$14,000 at 7 per cent.

Purpose for which Contracted—Public Buildings, Paving Streets and General Expenses.

Amount of Floating Debt—\$82,148.68.

Composed of—Notes, Warrants and Bills.

Rate of Interest on Floating Debt—\$74,702.91 at 6 per cent.; \$7,445.67 no interest.

Purpose for which Contracted—Fire Department, Lighting Streets. Sprinkling Streets, Police Force, Board of Health, etc.

Falls Due—Notes at different dates; Warrants paid when possible.

Amount of Sinking Fund—\$9,811.59.

Nature, Purpose and Condition of Sinking Fund—To pay Bonds and Notes Issued, and to pay Coupons and Interest on Notes.

Amount of Real Estate Taxable—\$9,686,150.

Amount of Personal Property Taxable—\$1,216,480.

Rate of Tax Levied—\$3 per \$1,000.

Amount of Tax Raised—

General Tax.....	\$30,157 83
Water Tax.....	12,911 86

Expenditures for Year Ending May 1, 1896—

Police.....	\$4,701 98
Streets.....	10,621 97
Sprinkling.....	11,640 57
Fire.....	4,794 27
Salaries.....	8,941 58
Lamps.....	11,602 15
Health.....	772 86

FINANCIAL STATEMENTS.

267

Printing,	720 06
Interest,	8,881 01
Construction,	1,047 87
Contingent,	4,865 87
Bonds, Street Paving,	5,000 00
Notes,	12,785 48
Interest on Paving Bonds and Notes,	7,555 84

R. BLODGETT, *President*,

Long Branch, Ocean Township, Monmouth County.

BOROUGH OF MANASQUAN.

Amount of Funded Debt—\$1,100.00.
 Composed of—Bonds.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which contracted—Fire Department.
 Falls Due—\$250, yearly (one Bond).
 Amount of Floating Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$340,425.
 Amount of Personal Property Taxable—\$96,025.
 Rate of Tax Levied—\$1.94 per \$100.

Amount of Tax Raised—

County,	\$2,736 54
State,	1,197 18
Special School,	2,028 00
Borough,	800 00
Roads,	800 00
Fire,	350 00
Poor,	100 00
Incidental,	200 00

Expenditures for the Fiscal Year Ending September 30, 1896—

Borough,	\$741 10
Roads,	600 59
Fire,	275 50
Poor,	73 34
Street Lamps,	380 50

J. W. VAN HOUTEN, *Mayor*,

Manasquan, Monmouth Co., N. J.

BOROUGH OF MATAWAN.

Amount of Funded Debt—\$8,922.15; Borough's portion for Graded School and Ground.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Building and Ground for Graded School.
 Falls Due—1900; payable \$1,000 yearly.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

COMPTROLLER'S REPORT.

Amount of Real Estate Taxable,	\$423,950 00
Amount of Personal Property Taxable,	241,076 00

\$665,026 00

Rate of Tax Levied—\$17.08.

Amount of Tax Raised—

For Poor,	\$712 32
Roads,	1,189 62
Ways and Means,	890 77
Special School,	1,086 92
Special Borough,	800 00

\$4,680 13

Borough's Portion of Moneys Voted at the last Annual Township Election.

Expenditures for the Fiscal Year Ending ———, 1896—

There were no Moneys voted for Borough Purposes last year.

D. E. VAN WICKLE, *Mayor*,
Matawan, Monmouth Co., N. J.

BOROUGH OF NORTH SPRING LAKE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$4,900; less cash on hand, \$352.72—\$4,047.28.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Anticipation of taxes and sewer construction,

Falls Due—At maturity.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$359,825.

Amount of Personal Property Taxable—\$26,225.

Rate of Tax Levied—State and County, \$4.02; School, \$2.82; Special School, \$5.00; Borough, \$11.95,
Total, \$23.79.

Amount of Tax Raised—

State and County,	\$2,590 10
Township and Special School,	1,433 75
Borough,	3,042 65
Sewer,	1,800 00

\$8,366 50

Expenditures for the Fiscal Year Ending ———, 1896—

State and County,	\$2,590 10
Township and Special School,	1,433 75
Sewer Construction,	1,460 10
Roads,	992 59
Sprinkling,	577 66
Lighting,	574 70
Incidentals,	1,147 57

\$8,776 47

O. H. BROWN,
Spring Lake Beach, N. J.

BOROUGH OF NEPTUNE CITY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable, \$464,220.
 Amount of Personal Property Taxable—\$50,480.
 Rate of Tax Levied—\$11.15.

Amount of Tax Raised—	
State and County,	\$3,201 40
Borough,	800 00
Township,	833 33
Special School,	400 00
	<hr/> \$5,234 73

Expenditures for the Fiscal Year ending ———, 1906—	
Paid State,	\$3,201 40
Township,	833 33
Borough,	800 00
School Text Books and Repairs,	400 00
	<hr/> \$5,234 73

M. P. WHITE, *Mayor*,
 Avon, Monmouth County, New Jersey.

BOROUGH OF SEABRIGHT.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—\$4,116 27.
 Composed of—All moneys received.
 Amount of Real Estate Taxable—\$2,000.
 Amount of Personal Property Taxable—\$75.
 Rate of Tax Levied—\$2.29 on \$1,000.

Amount of Tax Raised—	
For Borough Purposes	\$500 00
For Roads,	1,000 00

Expenditures for the Fiscal Year Ending April 1, 1906.	
Road Work	\$800 16
L B Lighting Co.,	1,251 62
Police Services,	795 00
Counsel Fees	25 00

COMPTROLLER'S REPORT.

Election Expenses,.....	12 00
Borough Assessor,.....	26 28
Printing, Stationery, etc.....	36 26
Town Hall and Jail,.....	421 67
Board of Health,.....	50 00
Insurance,.....	10 00
Clerk Hire,.....	17 50
	\$3,444 43

P. HALL PACKER, *Mayor*
Ocean Township, Monmouth County, Seabright, N. J.

BOROUGH OF SPRING LAKE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$5,000.
Composed of—Notes, in Anticipation of Taxes.
Rate of Interest on Floating Debt—8 per cent.
Purposes for which Contracted—Borough Purposes.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$726,100.
Amount of Personal Property Taxable—\$52,700.
Rate of Tax Levied—\$1.60.

Amount of Tax Raised—	
State and County,	\$3,087 40
School,	2,163 40
Special School,	1,000 00
Borough Purposes,	5,000 00

Expenditures for the Fiscal Year Ending March, 1896—	
State and County,	\$3,087 40
School,	2,163 40
Special School,	1,000 00
Streets,	2,394 92
Lighting,	1,250 00
Police,	900 00
Balance on hand,	455 08

EDWARD V. PATTERSON, *Mayor*,
Spring Lake, N. J.

TOWNSHIP OF ATLANTIC.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable, } \$864,800.
Amount of Personal Property Taxable, }
Rate of Tax Levied—\$1.10 per \$100.

FINANCIAL STATEMENTS.

271

Amount of Tax Raised—

State School Tax,.....	\$2,438 30
County Tax,.....	3,479 70
Poor Tax,.....	900 00
Road Tax,.....	1,000 00
Ways and Means,.....	700 00
Special School Tax,.....	700 00
Assessor and Collector,.....	500 00
	<hr/>
	\$9,718 00

Expenditures for the Fiscal Year ending February 11, 1896—

State School Tax,.....	2,438 30
County Tax,.....	3,479 70
Poor Tax,.....	985 00
Road Tax,.....	1,390 00
Ways and Means,.....	683 66
Special School Tax,.....	700 00
Assessor and Collector,.....	569 69
Town Meeting Expenses,.....	82 00
Board of Committee,.....	72 00
Printing,.....	15 75
Sheep and Poultry Bills,.....	28 00
	<hr/>
	\$10,444 10

PAUL T. VANDERVEER.

P. O. Colts Neck, Monmouth Co., N. J.

TOWNSHIP OF EATONTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None..

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,..... \$1,564,250 00

Amount of Personal Property Taxable,..... 225,542 00

\$1,789,792 00

Rate of Tax Levied—\$18 per \$1,000.

Amount of Tax Raised—

County Tax,.....	\$10,471 86
School,.....	4,580 87
Township Roads,.....	4,000 00
Ways and Means,.....	1,500 00
Poor,.....	600 00
Sheep and Poultry,.....	85 00
	<hr/>
	\$21,237 73

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 15, 1896—

Sheep and Poultry	\$57 00
Ways and Means	2,247 63
Board of Health	101 34
Poor	574 49
Roads	4,808 12
Bridges, etc.,	1,393 98
	<hr/>
	\$9,182 56

C. A. McFADDIN

Oceanport, Monmouth County, N. J.

TOWNSHIP OF FREEHOLD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,803,194.
 Amount of Personal Property Taxable—\$1,522,719.
 Deduct Debts—\$1,081,944.
 Rate of Tax Levied—\$9.50 on \$1,000

Amount of Tax Raised—

For School Purposes	\$3,302 60
County Purposes	13,278 20
Township Purposes	7,123 47

Expenditures for the Fiscal Year Ending February 9, 1896—

For School Purposes	\$4,926 11
County Purposes	22,580 80
Township Purposes	9,059 97
	<hr/>
Total Disbursements	\$36,566 88

CHARLES D. B. FORMAN, *Chairman*,
 Freehold, N. J.

TOWNSHIP OF HOLMDEL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,000,365.
 Amount of Personal Property Taxable—\$403,707.
 Rate of Tax Levied—\$10.46.

FINANCIAL STATEMENTS.

273

Amount of Tax Raised--

County,	\$4,870 40
State School,	3,412 50
Poor,	600 00
Ways and Means,	1,000 00
Township Schools,	800 00
Roads,	1,500 00
Assessors' and Collectors' Fees,	486 00

Expenditures for the Fiscal Year ending Feb. 13, 1886--

To County Collector, County and Schools,	\$4,282 90
Ways and Means,	1,801 01
Poor,	578 65
Roads,	1,441 96
Assessors' and Collectors' Fees,	486 00

WESLEY MASON,

Monmouth County, Holmdel Township, N. J., P. O. Keyport.

TOWNSHIP OF HOWELL.

Amount of Funded Debt—None

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund - None.

Amount of Real Estate Taxable—\$882,505.

Amount of Personal Property Taxable—\$89,125.

Rate of Tax Levied—\$10 on \$1,000.

Amount of Tax Raised—

Poor,	\$1,500 00
Roads,	1,918 70
Fees, Election Expenses &c.,	600 00
Sheep, Damages,	49 25
Assessor and Collector's Fees,	600 00
County and School,	6,637 20
Board of Health,	60 00

Expenditures for the Fiscal Year Ending February 1, 1886—

Poor,	\$3,834 20
Roads,	1,918 70
Fees, Election Expenses, &c.,	481 42
Sheep, Damages,	47 87
Assessor and Collector's Fees,	904 90
County and School,	6,637 20
Board of Health,	60 00
Miscellaneous,	848 10

B. M. COOPER, *Chairman*,
Howell Township, Monmouth County,
Lakewood Post Office, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF MANALAPAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$997,794.
 Amount of Personal Property Taxable—\$161,720.
 Rate of Tax Levied—\$1.18½.

Amount of Tax Raised—

State School Tax,	\$3,401 56
County Tax,	4,189 60
Township Roads and Poor,	3,950 00
Dogs,	80 66
Township Tax,	1,675 76
Poll Tax,	431 00

Expenditures for the Fiscal Year Ending February 20, 1896—

For Schools,	\$3,156 80
County,	7,197 20
Roads,	2,000 00
Poor,	1,000 00
Board of Registry and Town Meeting,	76 50
J. C. Sutphen, per diem fees,	30 00
S. C. Bonne, Report Births, Deaths and Marriages,	11 19
Justice Returning Taxes,	4 80
Printing,	16 05
Counsel Fees,	20 00
Rent Room, Board of Registry,	17 50
Commissioners of Appeals and Expenses,	20 50
Returning Taxes to County Collector,	3 33
Postage, Collector,	4 25
A. H. Reid, Collectors' Fees,	416 50
S. C. Bown, Assessors' Fees,	348 41
Committees' Fees and Expenses,	149 50
Board of Health,	42 50
Deducted by Commissioners,	12 33
Sheep and Poultry,	80 66
Book Record Tax Sales,	1 00

WM. H. REID, *Chairman*,

Tennent, Monmouth Co., N. J.

TOWNSHIP OF MARLBORO

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,140,915.
 Amount of Personal Property Taxable—\$159,883.
 Rate of Tax Levied—\$12 on \$1,000.

FINANCIAL STATEMENTS.

275

Amount of Tax Raised—

For Roads,.....	\$1,200 00
For Poor,.....	1,000 00
For Ways and Means,.....	200 00
For County Schools,.....	2,663 20
For Special Schools,.....	750 00
For County Tax,.....	6,086 59

ALFRED HARDY, *Chairman*,
County of Monmouth, Township of Marlboro,
P. O. Morgansville, N. J.

TOWNSHIP OF MATAWAN.

Amount of Funded Debt—\$15,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Building Graded School and Lot.

Falls Due—1900, payable \$1,000 yearly.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$796,175.

Amount of Personal Property Taxable—\$328,363.

Rate of Tax Levied—\$17.08 per \$1,000.

Amount of Tax Raised—

County and School,.....	\$8,935 12
Poor,.....	1,200 00
Roads,.....	2,000 00
Ways and Means,.....	1,500 00
Special School and Interest on Bonds,.....	1,800 00
Special for Borough,.....	800 00

Expenditures for the Fiscal Year Ending February 12, 1896—

Ways and Means,.....	1,764 08
Poor,.....	1,468 18
Roads,.....	993 35
	<hr/>
	\$4,225 61

P. J. DUBIN, *Chairman Township Committee*,
Matawan, Monmouth County, N. J.

TOWNSHIP OF MIDDLETOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$4,800.

Composed of—Notes.

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Township Expenses.
 Falls Due—Dec. 14 and 16.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$8,237,805.
 Amount of Personal Property Taxable—\$506,074.
 Rate of Tax Levied—\$16.47 per \$1,000.

Amount of Tax Raised—

County,.....	\$21,096 28
School,.....	9,228 76
Ways and Means,.....	1,500 00
Poor,.....	3,000 00
Added by Town Committee,.....	3,000 00
Roads,.....	8,000 00
Polls,.....	2,043 00
Special School,.....	9,841 60

Expenditures for the Fiscal Year Ending ———, 1896—

County and School,.....	\$30,325 04
Roads,.....	8,000 00
Special School,.....	9,841 60
Poor,.....	3,000 00

GEORGE F. BARTLESON,
 Atlantic Highlands, Monmouth County, N. J.

TOWNSHIP OF MILLSTONE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable,.....

\$219,687 00

Amount of Personal Property Taxable,.....

337,126 00

\$1,156,813 00

Deductions for Debt,.....

291,760 00

Taxable balance,.....

\$965 053 00

Rate of Tax Levied—Special School Rate, 58 cents per \$1,000; Dog Tax, 50 cents and \$1.00 each.

County,.....	\$6 27
State School,.....	2 74
Township,.....	4 43

Per \$1,000..... \$13 44

Amount of Tax Raised—

County Tax,.....	\$5,424 88
State School Tax,.....	2,372 84
Township,.....	4,563 06
Special School,.....	400 00
Fees of Assessor and Collector,.....	112 00
Deficiency on Special School,.....	16 60
Dog Tax,.....	126 60

\$13,015 78

FINANCIAL STATEMENTS.

277

Expenditures for the Fiscal Year ending —, 1896—

County Tax,.....	3,503 60
State School Tax,.....	2,685 26
Township Purposes,.....	4,400 00
School Purposes (July 1, 1895, to July 1, 1896),.....	4,756 28
Dog Damage to Sheep and Poultry,.....	68 00

WILLIAM PARKER, *Chairman of Committee,*
Smithburg, N. J.

TOWNSHIP OF NEPTUNE.

Amount of Funded Debt—\$30,00.
Composed of—Macadam Road Bonds.
Rate of Interest on Funded Debt—3 per cent.
Purpose for which Contracted—Bonds.
Falls Due—January 1 and July 1 each year.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$2,156,549.
Amount of Personal Property Taxable—\$95,060.
Rate of Tax Levied—\$11 84 per \$1,000.

Amount of Tax Raised—

Roads,.....	\$3,000 00
Police,.....	1,000 00
Ways and Means,.....	1,200 00
Poor,.....	1,500 00
Bonds and Interest,.....	2,500 00
Board of Health,.....	1,500 00

Expenditures for the Fiscal Year Ending February, 1896—

Roads,.....	\$4,026 89
Police,.....	1,250 00
Ways and Means,.....	1,500 00
Poor,.....	888 79
Bonds and Interest,.....	1,500 00
State School,.....	5,842 27
County Tax,.....	8,338 70
Board of Health,.....	1,226 00

THOMAS T. GRAVATT, *President.*

WILLIAM GIFFORD, *Township Clerk.*

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$9,344,675.
Amount of Personal Property Taxable—\$1,001,225.

COMPTROLLER'S REPORT.

Rate of Tax Levied—

State and County.....	\$9 50
Special School.....	3 50
	<u>\$13 00</u>

Amount of Tax Raised—

State, County and Township.....	\$84,234 82
Special School Tax.....	30,142 51
Long Branch Commission Road Tax.....	7,984 37
Sea Bright Commission Road Tax.....	838 74
Poll Tax.....	2,463 00
Dog Tax.....	295 60

Expenditures for the Fiscal Year Ending February 13, 1896—

Amount Paid County Collector.....	\$82,986 84
Road Account.....	6,218 74
Poor Account.....	5,811 97
Collector Long Branch Commission.....	7,389 39
Sea Bright Commission.....	548 00
School Account.....	54,108 95
Miscellaneous Bills.....	8,599 66

J. W. CONOVER,

Oakhurst, Ocean Township, Monmouth County, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt \$2,000.

Composed of—Note in Keyport Banking Company.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To meet Township Expenses.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,395,440.

Amount of Personal Property Taxable—\$487,031.

Rate of Tax Levied—In Keyport, including Township, \$12.88; Outside of Keyport, \$10.53.

Amount of Tax Raised—

School and County.....	\$10,546 85
Roads, Poor, Ways and Means.....	4,531 49
Special School, Keyport.....	3,543 12
Raritan Township.....	331 58
Per Capita Tax.....	1,037 00
	<u>\$19,990 04</u>

Expenditures for the Fiscal Year Ending February, 13, 1896—

Receipts for Raritan Township—

Disbursements.....	\$5,784 75
Poor.....	1,627 11
Cash in Treasurer's Hands.....	49 25
	<u>\$7,461 11</u>

Uncollected Taxes February 13, 1896.....	\$3,884 87
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The most of Uncollected Taxes are now paid.

JOHN S. HENDRICKSON, *Chairman*,

Keyport, Monmouth County, N. J.

FINANCIAL STATEMENTS.

279

TOWNSHIP OF SHREWSBURY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$5,478,455.
 Amount of Personal Property Taxable—\$309,722.
 Rate of Tax Levied—\$10.50.

Amount of Tax Raised—

County,.....	\$23,491 90
School,.....	16,467 78
Roads,.....	8,000 00
Ways and Means,.....	5,000 00
Poor,.....	3,500 00

Expenditures for the Fiscal Year Ending 1896—

County,.....	\$23,491 90
School,.....	16,467 78
Roads,.....	8,000 00
Ways and Means,.....	5,000 00
Poor,.....	3 500 00
Exemptions,.....	550.800 00

WILLIAM T. PARKER, *Chairman*.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

Amount of Real Estate Taxable,.....	\$1,643,923 00
Amount of Personal Property Taxable,.....	797,947 00

Deductions,.....	\$501,954 00
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Rate of Tax Levied—.95.

Amount of Tax Raised—

For County,.....	\$7,805 10
School,.....	5,468 40
Poor,.....	1,500 00
Roads,.....	3,000 00
Incidentals,.....	1,000 00
Special School,.....	700 00

Expenditures for the Fiscal Year Ending February 20, 1896—

For Schools,.....	\$5,800 54
Remitted by C of A.,.....	17 27
Roads,.....	3,523 23
Poor,.....	1,844 69
Miscellaneous Bills and County Collector,.....	9,810 93

CHARLES C. WIKOFF, *Chairman*,
 Allentown, Upper Freehold Township.
 Monmouth County, N. J.

TOWNSHIP OF WALL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,194,655.
 Amount of Personal Property Taxable—\$107,180.
 Rate of Tax Levied—\$17.10 per \$1,000.

Amount of Tax Raised—	
For County Purposes,	\$6,567 19
State School Purposes,	2,872 58
Road Purposes,	5,000 00
Poor Purposes,	1,200 00

Expenditures for the Fiscal Year Ending September 1, 1896—	
For State School and County Purposes,	\$14,900 00
Road Purposes,	5,000 00
Poor Purposes,	1,200 00

CHARLES GIFFORD,
 Wall Township, Allenwood, Monmouth Co., N. J.

MORRIS COUNTY.

Amount of Funded Debt—\$226,000.
 Rate of Interest on Funded Debt—4 per cent.
 Purpose for which Contracted—Macadamizing Roads.
 Falls Due—1895.
 Amount of Floating Debt—\$2,900.
 Composed of—Water.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Bridge Emergency Fund.
 Falls Due—1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$21,890,540.
 Amount of Personal Property Taxable—\$4,208,607.
 Rate of Tax Levied—County Tax, .53173; State School, .2755.

Amount of Tax Raised—	
County Tax,	\$136,600 00
State School,	70,464 77

FINANCIAL STATEMENTS.

281

Expenditures for the Fiscal Year Ending May 12, 1896—

Court Expenses,.....	\$20,062 72
Court House and Jail,.....	6,761 98
Poor House,.....	6,910 19
Children's Home,.....	4,496 63
Lunacy,.....	20,125 66
Freeholders and Officers,.....	5,589 14
Coroners and Post Mortems,.....	958 41
Elections,.....	6,570 44
Stationery,.....	816 94
Advertising and Printing,.....	2,840 28
Superintendent County Schools,.....	1,720 10
Incidentals and Deficiencies,.....	4,268 46
Interest on Surplus Revenue,.....	3,597 04
Interest and Discount,.....	2,355 78
Per Improvement to Court House and Jail,.....	2,547 78
Poor House,.....	320 85
County Bridges,.....	43,062 67
Interest of County Road Bonds,.....	4,890 00

MERRITT B. LUM, *Director of Board of Free-holders.*
Chatham, Morris County, N. J.

CITY OF MORRISTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$6,183,100.

Amount of Personal Property Taxable—\$1,082,200.

Deductions—\$141,400.

Rate of Tax Levied—\$17.50 per \$1,000.

Amount of Tax Raised—The whole amount of tax raised is \$33,000, which is provided for by special law. This sum is apportioned by the Board of Aldermen to the various city purposes, as their needs require. In addition to the sum of \$33,000, other sources of revenue exist, such as license fees, etc., which is used for city purposes.

Expenditures for the Fiscal Year Ending May 1, 1896—

Discounts,.....	\$513 00
Streets,.....	10,539 19
Fire Department,.....	10,275 96
Street Lamps,.....	6,230 30
Police,.....	3,843 15
Printing,.....	516 98
Board of Health,.....	750 00
Poor,.....	255 55
Miscellaneous,.....	2,803 86
	\$36,027 98

E. A. QUAYLE, *Mayor,*
Morristown, N. J.

COMPTROLLER'S REPORT.

TOWN OF BOONTON.

Amount of Funded Debt—\$500.
 Composed of—Fifty \$5,000 Bonds.
 Rate of Interest on Funded Debt—5 Per Cent.
 Purpose for Which Contracted—To Build Town Hall and Fire Engine House.
 Falls Due—\$1,000 Oct. 1, 1896; Sept. 1, 1897; Sept. 1, 1898; Sept. 1, 1899; Sept. 1, 1900.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$34,500.
 Amount of Personal Property Taxable—\$170,100.
 Rate of Tax Levied—40 Cents on \$100.

Amount of Tax Raised—	
Corporation Tax,	\$1,506 90
Additional,	1,106 06
Bonds and Interest,	1,406 44
Road Tax, Adjusted by Township, and Paid Over to Corporation,	3,000 00

Corporation Dog Tax—\$1.50 Each.
 Poll Tax—\$1.00.

Expenditures for the Fiscal Year Ending May 1, 1898—	
Streets, including Street Commissioners' salary,	\$3,327 57
Officers, Etc.	439 56
Printing	164 90
Assessor and Collector,	249 47
Fuel,	72 86
Fire Department, Books, Etc.	488 32
Electric Lights (Arc and Incandescent),	2,455 21
Removing Garbage,	293 32
Police,	925 50
Bonds and Interest,	1,275 00
Miscellaneous,	386 16
New Engine House and Lot,	624 10
New Hose Carriage,	94 69
Water for Fire Purposes, Etc.,	933 73
	<hr/>
	\$11,729 37

N. L. BRIGGS, *Mayor*,
 Boonton, Morris County, New Jersey.

TOWN OF DOVER.

Amount of Funded Debt—None,
 Rate of Interest on Funded Debt—None,
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$707,116.00.
 Amount of Personal Property Taxable—\$159,884.00.
 Rate of Tax Levied—Corporation, \$6.60; Water, \$3.70; Electric Light, \$2.70—\$13 per \$1,000.

Amount of Tax Raised—	
Corporation Tax,	\$5,000 00
Water Tax,	2,800 00
Electric Light Tax,	2,000 00
	<hr/>
Total with 15 per cent. added,	\$9,800 00

FINANCIAL STATEMENTS.

283

Expenditures for the Fiscal Year Ending April 13, 1896—

Streets and Highways,	\$9,464 77
Fire Department,	6,521 80
Police,	1,012 44
Salaries,	400 00
Miscellaneous,	1,798 57
	<hr/>
	\$19,198 58

F. V. WOLFE, *Mayor*,
Dover, Morris Co., N. J.

VILLAGE OF CHATHAM.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$497,000
Amount of Personal Property Taxable—\$56,000,
Rate of Tax Levied—.00285

Amount of Tax Raised— For Village Purposes,	\$1,600 00
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The village will be entitled to so much of the road tax collected by the Collector of the Township of Chatham as comes from the property taxed within the village. It was about \$1,250 the previous year.

FRED W. LUM, *President*.
Village of Chatham, Morris County, N. J

BOROUGH OF MADISON.

Amount of Funded Debt—\$150,000.
Composed of Water Bonds, \$80,000; Light Bonds, \$35,000; Roads, \$35,000.
Rate of Interest on Funded Debt—5 and 4½ per cent.
Falls Due—\$30,000, 1920-1924; \$35,000, 1910-1924; \$35,000, \$2,000 yearly after 1897.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,612,045.
Amount of Personal Property Taxable—\$316,541.
Rate of Tax Levied—\$2.121 per \$100.

Amount of Tax Raised—	
State School,	\$5,110 76
County,	14,143 00
Special School,	5,300 00
Poor,	500 00
Interest on Bonds,	5,750 00
Highways,	4,500 00
General Borough,	3,000 00
Pipe Extension,	1,200 00
Fire Department,	1,000 00
	<hr/>
	\$40,403 76

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending May, 1896—

Roads,	\$4,500 00
General Borough,	3,000 00
Poor,	500 00
Fire,	500 00
Pipe Extension,	1,200 00
Interest on Bonds,	6,000 00
State School,	5,475 22
County,	10,567 47
Special School,	4,800 00

\$36,542 69

C. E. COOK, *Assessor*,Attest: JAMES P. ALLERBRIGHT, *Mayor*.

BOROUGH OF MOUNT ARLINGTON.

Amount of Funded Debt—\$23,500.

Composed of—\$3,500 Borough Hall and Fire Engine House Coupon Bonds; \$20,000 twenty-year Improvement Bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—\$3,500 for Borough Hall and Fire Engine House; \$20,000 for Public Improvements.

Falls Due—\$3,500 July 1, 1901; \$20,000 December 1, 1912.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$810,250.

Amount of Personal Property Taxable—\$30,150.

Rate of Tax Levied—\$17.62 per \$1,000.

Amount of Tax Raised—

County Tax,	\$1,810 02
State School Tax,	937 80
District School Tax,	340 00
Poll Tax,	59 00
General Borough Tax,	1,500 00
Interest on Bonds,	1,410 00
Received from County Clerk, Hotel Licenses,	807 50
George McCracken, School Fund,	44 37
Rent for Borough Hall,	15 00
Garbage Tax,	572 00
Dog Licenses,	44 00
Peddlers' Licenses,	25 00
Hack and Hack Drivers' Licenses,	24 00
Auctioneers' Licenses,	5 00
Mayor's Fines,	45 00
Delinquent Taxes, 1895,	333 13
Balance in Bank February 15, 1895,	227 56

\$8,199 38

Expenditures for the Fiscal Year ending February 21, 1896—

George McCracken, County Collector, Taxes in full for 1895,	\$2,747 81
Interest on Improvement Bonds,	1,200 00
Borough Hall and Fire Engine House Bonds,	210 00

FINANCIAL STATEMENTS.

285

Mount Arlington Publie School,	795 70
Election Board,	68 25
Marshal Uniform,	18 00
Commissioners of Appeals in Cases of Taxation,	9 00
Repairs to Borough Hall,	64 42
Streets and Roads,	474 68
Borough Scavenger,	444 00
Lighting Street Lamps and Gasoline,	218 41
Surveys of Streets and Maps of same,	282 96
Stationery, Printing and Postage,	106 09
General Expense Account,	78 24
Salary of Clerk, Assessor and Collector,	
Marshal and Corporation Counsel,	828 50
Balance in Bank February 21, 1896,	654 37
	<hr/>
	\$8,199 38

HOWARD P. FROTHINGHAM, *Mayor*,
Borough of Mount Arlington, Township of Roxbury,
Mount Arlington P. O., Morris County, N. J.

BOROUGH OF NETCONG.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$131,610.
Amount of Personal Property Taxable—\$20,630.
Rate of Tax Levied—\$21.86 per \$1,000.

Amount of Tax Raised—	
County Tax,	\$1,116 42
State Tax,	403 43
School Tax,	1,508 67
Road Tax,	300 00
	<hr/>
	\$3,328 52

Expenditures for the Fiscal Year ending September 30, 1896—	
Lighting Streets and Marshal,	\$96 00
Election Account,	116 00
Counsel Account,	10 00
Printing, etc.,	14 00
Clerk, etc.,	50 00
Expenses, Oil, Lamps, etc.,	39 00
Other Expenses,	28 00

This is not based accurately, as we have made no printed report recently. In this School account m oney there will be added to it some \$10 to \$14, assessed and collected by the Collector of the adjoining Township of Mt. Olive, for part of our School District lying in the said Township.

A. J. DRAKE, *Mayor*,
Netcong P. O., Morris Co., N. J.

COMPTROLLER'S REPORT.

BOROUGH OF PORT ORAM.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—None, as did not become Borough until June, 1895.
 Amount of Personal Property Taxable—None, as did not become Borough until June, 1895.
 Rate of Tax Levied—None, as did not become Borough until June, 1895.

Amount of Tax Raised—

Receipts by Treasurer:

Peddler's Licenses,	\$185 90
Hotel Licenses,	142 50
Police Fines,	20 00
	<hr/>
	\$348 40

Expenditures for the Fiscal Year Ending March 1, 1896—

Paid Marshal,	\$150 00
Borough Clerk,	25 00
Board of Health,	25 00
Election Expenses,	12 28
Printing and Stationery,	60 10
Supplies,	53 17
Rent,	15 00
	<hr/>
	\$340 55
Balance,	7 85

WILLIAM V. CURTIS, *Mayor*,
 Port Oram (Borough) Morris County, N. J.

BOROUGH OF ROCKAWAY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$216,700
 Amount of Personal Property Taxable—\$39,400.
 Rate of Tax Levied—\$2.09 per \$100 valuation.

Amount of Tax Raised—

Poll Tax,	\$312 00
County Tax,	1,334 34
State School Tax,	691 88
Borough Tax,	1,482 60
Special District School Tax,	1,655 57
	<hr/>
	\$5,476 39

FINANCIAL STATEMENTS.

287

Expenditures for the Fiscal Year Ending February 18, 1896—

Incidentals,	\$24 24
Streets,	782 66
Borough Officers,	767 75
Poor,	84 84
Street Lamps,	991 53
Stationery and Printing,	59 95
Elections,	82 28
Miscellaneous,	69 13
Notes and Interest, in anticipation of taxes,	1,016 68
County and State Taxes,	2,027 76
	<hr/>
	\$5,856 82

MORFORD B. STRAIT, *Mayor*,
Rockaway, Morris County, N. J.

TOWNSHIP OF BOONTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,110,760.
Amount of Personal Property Taxable—\$220,860.
Rate of Tax Levied—\$2.00 for \$100.

Amount of Tax Raised—

State and County,	\$9,373 19
State School,	3,387 06
District School,	3,360 00
Corporation,	7,691 62
Roads,	3,000 00
Township Expense and Poor,	450 00
Dogs,	375 00

HORACE FORD, Boonton, N. J.

TOWNSHIP OF CHATHAM.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,627,030.
Amount of Personal Property Taxable—\$148,130.
Rate of Tax Levied—\$1.3765.

Amount of Tax Raised—

County Tax,	\$13,017 84
State School Tax,	4,704 17
Township Road Tax,	3,000 00
Township School Tax,	3,400 00
Chatham Village (Valuation, \$553,250 ; Rate, .285),	1,500 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 10, 1896—

Road Appropriations, including Chatham Village Appropriation,	\$3,000 00
Special Snow Drift and Wash-out Appropriations,	297 24
Printing and Publishing,	108 55
Assessor's Fees,	371 45
Justice's Fees,	4 50
Township Clerk's Fees, including Postage, etc.	141 30
Vital Statistics,	10 60
Dog Damage,	39 00
Elections,	354 07
Poor,	72 59
Health Board and Township Committee,	253 00
Commissioners of Appeal,	9 00
Rent of Township Room,	116 66
Counsel Fees,	85 00
Chatham Village Tax,	1,500 00
Total Expenditures,	\$6,362 96

CHAS. E. GENUNG,

Chatham, Morris Co., N. J.

TOWNSHIP OF CHESTER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$252,430.
 Amount of Personal Property Taxable—\$239,380.
 Rate of Tax Levied—\$13.20 per \$1,000.

Amount of Tax Raised—

County Tax,	\$3,986 96
State School Tax,	2,065 72
Special School Tax,	1,220 00
Road Tax,	2,000 00
Dog Tax,	74 47
Poor Tax,	100 00
Incidentals and Snow,	337 29
	\$10,284 44

Expenditures for the Fiscal Year ending February 10, 1896—

Paid County Collector,	\$6,052 63
Special School Tax,	1,220 00
Road Tax,	1,897 60
Sheep Damage,	30 50
Poor Tax,	6 75
Incidentals and Snow Bill,	1,355 99
Cash on Hand,	243 42
	\$10,806 94
Received from Licenses,	522 50

WILLIAM H. TIGER, *Chairman Committee,*

Chester Township, Morris County, N. J.

FINANCIAL STATEMENTS.

289

TOWNSHIP OF HANOVER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,587,053.00.
 Amount of Personal Property Taxable—\$386,085.00.
 Rate of Tax Levied—\$1.09.

Amount of Tax Raised—

County Tax,	\$11,447 62
State School,	5,254 64
Road Tax,	3,753 32
Poll Tax,	886 00
Dog Tax,	232 05

Expenditures for the Fiscal Year Ending February 3, 1896 -

Road Work,	\$3,440 56
Election Bills,	168 82
Miscellaneous Bills,	1,501 55
Services,	894 49
New Road at Boonton,	1,388 30

\$7,612 18

GEORGE COOK, *Chairman*,
 Hanover, Morris County, N. J.

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt - None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable, (Acres, 23,913.)—\$441,850.
 Amount of Personal Property Taxable—\$146,950.
 Indebtedness—\$14,350.
 Rate of Tax Levied - \$1 31.

Amount of Tax Raised—

County Tax,	\$3,054 62
State School Tax,	1,582 60
Special School Tax,	850 00
Dog Tax,	80 00
Road Tax,	1,800 00
Snow Money,	500 00
Poll Tax,	399 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 10, 1896—

Paid County Tax,.....	\$3,054 62
State School Tax,.....	1,582 60
Special School Tax,.....	850 00
Dog Tax,.....	80 00
Poll Tax,.....	399 00
Road Tax,.....	1,800 00
Snow Money,.....	500 00

EDWARD A. BLANCHARD, *Chairman*,
Dover, Morris County, N. J.
Residence, Berkshire Valley.

TOWNSHIP OF MENDHAM.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$746,365.
Amount of Personal Property Taxable—\$131,112.
Rate of Tax Levied—\$13 per \$1,000.

Amount of Tax Raised—

School Tax,.....	\$150 00
County Tax,.....	5,864 32
Road Tax,.....	1,800 00
Poor Tax,.....	75 00

Expenditures for the Fiscal Year ending February 11, 1896—

Township Officers' Salaries,.....	\$549 59
Snow Bills,.....	468 09
Sheep Bills,.....	35 50
Election Expenses,.....	54 00
Roads,.....	1,598 18
Commissioner of Appeal,.....	9 00
Miscellaneous,.....	296 12
Poor,.....	66 00

HARRY S. BALDWIN, *Chairman*,
Mendham, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$498,735.
Amount of Personal Property Taxable—\$83,625.
Rate of Tax Levied—\$1.50 per \$100.

FINANCIAL STATEMENTS.

291

Amount of Taxed Raised—

County	\$4,179 34
State School.....	1,510 27
Special	920 00
Road.....	2,000 00

Expenditures for the Fiscal Year ending February 17, 1896—\$637 26.

JOHN H. CAPSTUK, *Chairman.*
Montville, N. J.

TOWNSHIP OF MORRIS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None..

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,648,900.

Amount of Personal Property Taxable—\$191,100.

Rate of Tax Levied—County and Township, 55 cents; State School, 30 cents; District School, 8 cents; Special School, 20 cents; Road, 18 cents, per \$100.

Amount of Tax Raised—

County Tax,	\$9,741 82
State School Tax,	5,047 43
Morristown School District Tax,	2,145 80
Township School Tax,	525 00
Road Tax,	3,000 00

The Special School Tax of 20 cents is only levied in the Morristown School District. In the above District the District School Tax of 8 cents is not raised.

Expenditures for the Fiscal Year Ending February 12, 1896—

For Roads,	\$3,186 56
Elections,	208 00
Poor,	45 35
Printing,	445 95
Miscellaneous,	2,074 59

C. R. WHITEHEAD, *Chairman Morris Township Committee,*
Morristown, Morris Township, Morris Co., N. J.

TOWNSHIP OF MOUNT OLIVE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$514,485.

Amount of Personal Property Taxable—\$107,465.

Rate of Tax Levied—\$14.85.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County Tax,.....	\$4,560 96
State School Tax,.....	1,648 16
Road,.....	1,800 00
Township,.....	900 00

Expenditures for the Fiscal Year Ending February 17, 1896.

County Collector,.....	2,787 06
State School,.....	1,717 91
Township School,.....	525 00
Road,.....	1,203 19
Township,.....	850 00

J. W. WACK, *Chairman*,

Draketown, Morris County, N. J.

TOWNSHIP OF PASSAIC.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$762,750.

Amount of Personal Property Taxable—\$159,950.

Rate of Tax Levied—\$1.87 per \$100.

Amount of Tax Raised—

State Schools,.....	\$2,472 06
County and Township,.....	4,767 52
Roads,.....	3,355 84
District Schools,.....	1,498 01

Expenditures for the Fiscal Year Ending, ———, 1896.

State School,.....	\$2 389 62
County,.....	4,612 09
Roads,.....	2,947 86
Snow Bill,.....	405 19
Poor Bill,.....	99 13
Dog Damage,.....	11 25
Incidental,.....	917 58

JOHN VEADER, *Chairman*,

Green Village, Passaic Township.

Morris County, New Jersey.

TOWNSHIP OF PEQUANNOCK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount Floating Debt—\$2,000

Composed of—Three Notes.

Rate of Interest on Floating Debt—6 per cent.

FINANCIAL STATEMENTS.

293

Purpose for which contracted—Road Purposes.
 Falls Due—November 21, 1896; December 25, 1896; May 19, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$739,800.
 Amount of Personal Property Taxable—\$91,450.
 Rate of Tax Levied—\$1.42 per \$100.

Amount of Tax Raised—

Township Expenses,-----	\$625 00
Roads,-----	1,800 00
Margins,-----	902 00
	<hr/>
	\$3,327 00
Collector and Assessor,-----	585 14
	<hr/>
	\$3,912 14

Expenditures for the Fiscal Year Ending, February 12, 1896.

Township Expenses,-----	\$629 00
Miscellaneous Bills,-----	2,161 99
Snow Bills,-----	549 29
Bounties,-----	58 60
Relief of Poor,-----	318 49
Road Bills,-----	1,016 15
	<hr/>
Amount Expended-----	\$4,733 42

SAMUEL DENNETT, *Chairman*,
 Pompton Plains, Morris County, N. J.

RANDOLPH TOWNSHIP.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$399,100.
 Amount of Personal Property Taxable—\$34,550.
 Rate of Tax Levied—\$19.93.

Amount of Tax Raised—

Road,-----	\$2,000 00
Township,-----	1,000 00
Poor,-----	100 00
Snow,-----	200 00
County,-----	3,117 76
State School,-----	1,128 66

JOHN B. BLACKWELL, *Chairman Randolph Township Committee*,
 Mt. Freedom, Morris County, N. J.

TOWNSHIP OF ROCKAWAY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$910,700.
 Amount of Personal Property Taxable—\$98,900.
 Rate of Tax Levied—\$1.76 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Poll Tax,	\$825 00
Dog Tax,	\$127 00
State, County and Township,	9,622 64
Road, etc.,	3,174 94
Township and District School Tax,	3,203 46
Joint Township and District Special Tax	676 61
	<hr/>
	\$17,628 96

Expenditures for the Fiscal Year Ending February 13, 1896—

Township Expenses,	\$3,929 70
Election,	407 15
Snow,	274 58
Poor,	205 63
Road, etc.,	2,677 22
Board of Health,	80 82
	<hr/>
	\$7,475 10

JOSEPH H. BROOKS, *Chairman*,
Rockaway, N. J.

TOWNSHIP OF ROXBURY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$537,975.
Amount of Personal Property Taxable—\$110,550.
Rate of Tax Levied—\$12.50 per \$1,000.

Amount of Tax Raised—

County,	\$6,247 00
Schools,	2,644 81
Roads,	1,000 00
Township,	800 00
	<hr/>
	\$10,691 81

Expenditures for the Fiscal Year Ending February 11, 1896—

County,	\$6,247 00
Schools,	2,644 81
Roads,	634 11
Township,	697 07
	<hr/>
	\$10,222 99

JOSEPH McCONNELL, *Chairman Committee*
Port Morris, Morris County,
Roxbury Township, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.

FINANCIAL STATEMENTS.

295

Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$917,170.
 Amount of Personal Property Taxable—\$347,900.
 Rate of Tax Levied—\$14.

Amount of Tax Raised—

County Tax,	\$7,920 00
School Tax,	2,809 00
Road Tax,	3,500 00
Township Tax,	200 00

W. E. SOUTH, *Chairman Township Committee,*
 Schooley's Mountains, Morris County, N. J.

OCEAN COUNTY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$5,582,201.00.
 Amount of Personal Property Taxable—\$1,187,894.00.
 Rate of Tax Levied—6.42914096900? mills to the dollar.

Amount of Tax Raised—

State and School Tax,	\$17,119 29
Court Expenses,	6,500 00
Board of Prisoners,	700 00
Lights and Fuel,	500 00
Lunatics,	5,000 00
Bridges,	6,000 00
Election Expenses,	3,500 00
Interest on Surplus Revenue,	1,000 00
Salaries,	4,300 00
Incidental Expenses,	880 71
	<hr/>
	\$45,000 00

Expenditures for the Fiscal Year ending November 10, 1896—\$45,000 00.

EDMUND BENNETT, M. D.,
Director Board of Freeholders,
 Barnegat, Ocean County, N. J.

BOROUGH OF BAYHEAD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$198,350.
 Amount of Personal Property Taxable—\$11,650.
 Rate of Tax Levied—\$1.75 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised,—

State and County Taxes,.....	\$1,330 06
Streets,.....	1,500 00
Borough Purposes,.....	500 00
Special School,.....	200 00
Board of Health,.....	100 00

Expenditures for the Fiscal Year Ending February 24, 1896.

State and County,.....	\$1,330 06
Streets (Labor and Material),.....	1,500 00
Rents, Salaries, Fees, &c.,.....	500 00
Special School,.....	200 00
Board of Health,.....	100 00

JOHN M. CHODWICK, *Mayor*,
 Bayhead, P. O., Brick Township,
 Ocean County, N. J.

BOROUGH OF BEACH HAVEN.

Amount of Funded Debt—\$18,000.

Composed of—Borough Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which contracted—Water Works and Sewerage.

Falls Due—\$1,000 each year.

Amount of Floating Debt—\$1,000.

Composed of—Note in Bank

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—In anticipation of taxes.

Falls Due—January 1, 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$287,850.

Amount of Personal Property Taxable—\$33,850.

Rate of Tax Levied—\$1.73 per hundred.

Amount of Tax Raised,—

Borough Tax,.....	\$3,215 00
County Tax,.....	2,090 00
Special School Tax,.....	250 00

Expenditures for the Fiscal Year Ending March 1, 1896.

Roads,.....	\$1,500 00
Salaries,.....	400 00
Lamps,.....	380 00
Collectors and Assessors Salaries,.....	183 00
Interest on Bonds,.....	950 00
Incidental Expenses,.....	350 00
Expenses at Water Works,.....	318 00
School Account,.....	201 00
Bonds,.....	1,500 00

WM. L BUTLER,
 Beach Haven, Ocean County, N. J.

BOROUGH OF ISLAND HEIGHTS.

Amount of Funded Debt—\$4,200.

Composed of—Certificates of indebtedness.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—For a Board Walk along the River; for Brick Gutter, and for a Fire Engine.

Falls Due—\$700 May 1, 1897; \$700 May 1, 1898; \$8,400 May 1, 1897; \$8,400 May 1, 1898; \$2,000 July 1, 1899.

Amount of Floating Debt—\$1,000.

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—For Bulkhead and other purposes.

Falls Due—Past due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$170,890.

Amount of Personal Property Taxable—\$8,145.

Rate of Tax Levied—\$2.50 per \$100.

Amount of Tax Raised—

Borough Expenses,.....	\$600 00
Streets,.....	1,200 00
Board Walk,.....	600 00
Schools,.....	300 00

Expenditures for the Fiscal Year Ending February 22, 1898—

For Streets,.....	\$1,131 49
State and County,.....	1,139 38
School Money,.....	450 00
Board Walk,.....	1,758 36
Interest,.....	138 00
Borough Expenses,.....	581 70
Election Expenses, Salaries, etc.,.....	816 93

JOHN CURTIS, *Mayor*,

Island Heights, Ocean Co., N. J.

BOROUGH OF LAVALLETTE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$32,772.

Rate of Tax Levied—\$3.60.

Amount of Tax Raised—

Streets,.....	\$700 00
Borough Expenses,.....	300 00

Expenditures for the Fiscal Year Ending March 1, 1898—

Streets,.....	\$700 00
Borough Expenses,.....	300 00

CHARLES C. EARECKSON, *Mayor*.

Lavallette, Ocean County, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF POINT PLEASANT BEACH.

Amount of Funded Debt—\$1,206.24.
 Composed of—Borough Certificates.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Sidewalk Improvements.
 Falls Due—August 11, 1899.
 Amount of Floating Debt—\$530.04.
 Composed of—Note in Manasquan Bank.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Sidewalk Improvements.
 Falls Due—January 12, 1897.
 Amount of Real Estate Taxable—\$490,100.
 Amount of Personal Property Taxable—\$63,004.
 Rate of Tax Levied—\$13.38 per \$1,000.

Amount of Tax Raised—

For Lights,	\$300 00
Borough Purposes,	500 00
Roads,	1,200 00

Expenditures for the Fiscal Year from March 1 to November 14, 1896—

For Roads,	\$4,008 73
Borough Purposes,	1,947 22
Lights,	275 70

N. B.—The reason our expenditures so much exceed this year's appropriations is because we received last Spring over \$5,000 in back taxes.

L. D. VAN NOTE, *Mayor*,
 Point Pleasant Beach, N. J.

TOWNSHIP OF BERKELEY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$234,150.
 Amount of Personal Property Taxable—\$22,350.
 Rate of Tax Levied—\$1.10 per \$100; School Tax Extra, 60c. and 40c. per \$100.

Amount of Tax Raised—

State & County,	\$1,594 40
Road,	500 00
Poor,	300 00
Ways and Means,	300 00
School Books,	200 00
Teachers' Salary,	200 00
Repairs and Building,	900 00
Berkeley's in Dover,	206 67

FINANCIAL STATEMENTS.

299

Expenditures for the Fiscal Year Ending Feb. 15, 1898.

Poor Bill's	\$300 00
Roads	525 00
County Tax	1,730 00
Miscellaneous	1,200 00

P. E. RINTON,

Town's River, Ocean Co., N. J., or Bayville, Berkeley Township, N. J.

TOWNSHIP OF BRICK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$300,000.
 Amount of Personal Property Taxable—\$40,700.
 Rate of Tax Levied—\$1.40.

Amount of Tax Raised—	
Raised by Taxation for Roads	\$2,000 00
Special School Tax	1,300 00
Appropriated from Surplus in Treasurer's hands for Incidentals	900 00
Schools	442 80
Support of Poor	200 00

Expenditures for the Fiscal Year ending February 15, 1898—

Expended for Roads	\$1,912 26
Incidentals	400 41
Support of Poor	204 00

JOHN L. DORSETT,

Point Pleasant, Brick Township, Ocean County, N. J.

TOWNSHIP OF DOVER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$663,704.
 Amount of Personal Property Taxable—\$170,540.
 Rate of Tax Levied—General Assessment, \$1.17 per \$100; School Tax, .80 per \$100.

Amount of Tax Raised—	
State and County Tax	\$5,094 23
Special School Tax	4,100 00
Roads	2,500 00
Ways and Means	1,500 00
Poor	1,000 00
Street Lamps	500 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending October 1, 1896—

State and County Tax,	\$5,084 23
School Funds from State,	3,320 54
School Funds from Township,	4,100 00
Roads,	2,500 00
Ways and Means,	1,500 00
Poor,	1,000 00
Street Lamps,	500 00

ADOLPH EENST, *Chairman Committee*,
Toms River, Dover Township, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$94,820.
Amount of Personal Property Taxable—\$20,665.
Rate of Tax Levied—\$2.55.

Amount of Tax Raised—

State and County, with Polls,	\$756 92
Special School,	556 56
Township,	1,596 66

Expenditures for the Fiscal Year Ending February 15, 1896—

For Roads,	\$630 06
Poor,	224 30
Township Officers,	182 92
Elections,	91 64
Hall Rent,	30 00
Printing,	9 25
Shoveling Snow,	12 20
Tax Warrant,	4 80

J. CLARENCE CRANMER, *Chairman*,
West Creek, Eagleswood Township,
Ocean County, N. J.

TOWNSHIP OF JACKSON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$835.
Composed of—Township note.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—General township use.
Falls Due—Given one day after date.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$282,626.
Amount of Personal Property Taxable—\$19,200.
Rate of Tax Levied—\$1.85 for \$100.

FINANCIAL STATEMENTS.

301

Amount of Tax Raised—

For Schools.....	\$1,024 91
For State and County Tax.....	2,336 17
For Roads.....	1,000 00
For Keeping Poor and Other Expenses.....	1,600 08
	<hr/>
	\$5,966 11

JOHN W. JAMISON, *Town Clerk,*
Caseville, Ocean County, N. J.

TOWNSHIP OF LACEY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$165,885.
Amount of Personal Property Taxable—\$32,387.
Rate of Tax Levied—\$1.11 per \$100.

Amount of Tax Raised—

Road Money,	\$400 00
Poor Money	300 00
School Money,	555 00
Ways and Means,	800 00
State and County Tax,	1,438 01

Expenditures for the Fiscal Year Ending ———, 1896—

The above amounts have been expended for the purposes for which they were ordered. There has been received from hotel licenses \$490, and there is now in the hands of the Treasurer the sum of \$19.07.

THOS. C. VANARSDALE, *Chairman,*
Lacey Township, Ocean County, N. J.

TOWNSHIP OF LAKEWOOD.

Amount of Funded Debt—\$16,000.
Composed of—School Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—To Build a School House.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,210,075.
Amount of Personal Property Taxable—\$378,100.
Rate of Tax Levied—\$1.76.

COMPTROLLER'S REPORT.

Amount of Tax Raised—\$28,888.16.

Roads,	\$3,600 00
Poor,	300 00
Lights,	1,000 00
Incidentals,	300 00
Schools, per Scholar,	1 00
Railroad and Canal,	223 55
Rent of Old School Building,	100 50
School Fund from County Collector,	1,880 60

Expenditures for the Fiscal Year ending March, 1896—

Cash to County Collector, State and County Tax,	\$10,640 61
A. S. Larrabee, Township Treasurer,	5,835 96
School Fund,	7,420 24
Taxes Remitted, Duplicate Assessment,	8 00
Township Committee,	5 84
Township Committee,	44 76
Uncollected Taxes,	547 05

JOHN SHEARMAN, *Chairman*,
Lakewood Township, Lakewood, Ocean County, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$6,750.

Composed of —Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—General Township purposes.

Falls Due—Annually.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$259,313.

Amount of Personal Property Taxable—\$97,940

Rate of Tax Levied—\$2.16.

Amount of Tax Raised—

General Road Repairs,	\$1,000 00
General Township Expenses,	800 00
Special Road Repairs,	500 00
Interest on Road Repairs,	310 00
Support of Poor,	250 00
Fire Engine,	375 00
Incidental Expenses,	280 00

Expenditures for the Fiscal Year Ending February 18, 1896—

General Road Purposes,	\$1,000 68
Special Road Purposes,	500 00
Fire Engine,	750 00
Purchase of Landings,	200 00
Support of Poor,	222 25
Township Officers,	777 21
Town Meeting Expenses,	60 66
Interest on Indebtedness,	388 83
Incidental Expenses,	113 55

JOSEPH I. SMITH, *Chairman Committee*,
Tuckerton, Little Egg Harbor Township, Ocean Co., N. J.

FINANCIAL STATEMENTS.

303

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$153,333.
 Amount of Personal Property Taxable—\$15,990.
 Rate of Tax Levied—\$2.35.

Amount of Tax Raised—

Roads,	\$600 00
Poor,	300 00
Ways and Means,	400 00
Schools,	1,600 00

Expenditures for the Fiscal Year Ending September 30, 1896—

Roads,	\$831 10
Poor,	223 72
State and County Tax,	1,516 28
Miscellaneous,	726 57
Schools,	4,397 29

W. HOWLAND, *Chairman*,
 Manchester, N. J.

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$300.
 Composed of—None.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Roads.
 Falls Due—June, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$26,558.
 Amount of Personal Property Taxable—29,205.
 Rate of Tax Levied—\$1.0%.

Amount of Tax Raised—

State and County Tax,	\$295 95
Incidental,	300 00
Poor Money,	500 00
Special School Tax,	210 00

Expenditures for the Fiscal Year ending October 1, 1896—\$1,483.33.

CHARLES F. JONES,
 Waretown, Ocean County, N. J.

TOWNSHIP OF PLUMSTED.

Amount of Funded Debt—\$347.15.
 Composed of—Notes of Hand.
 Rates of Interest on Funded Debt—6 Per Cent.
 Purpose for Which Contracted—Street Repairs.
 Falls Due—Jan. 12, 1896.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State and County Tax.....	\$3,167 39
School Tax.....	600 00
Road Tax.....	1,000 00
Township Expenses.....	650 00
Street Lighting.....	250 00
Poor.....	860 00
	<hr/>
	\$5,917 39

Expenditures for the Fiscal Year ending —, 1896.

State and County Tax.....	\$3,167 39
Township Expenses.....	600 00
Roads.....	1,000 00
Support of Poor.....	860 00
Street Lighting.....	250 00
Schools.....	600 00
	<hr/>
	\$5,917 39

GEORGE W. IVINS, Jr., *Chairman Township Committee,*
New Egypt, Plumsted Township, Ocean County, N. J.

TOWNSHIP OF STAFFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount on Sinking Fund—None.
Amount of Real Estate Taxable—\$175,000.
Amount of Personal Property Taxable—\$30,000.
Rate of Tax Levied—\$2 per \$100.

Amount of Tax Raised—

State and County Tax.....	\$1,456 53
Road Tax.....	700 00
Support of Poor.....	200 00
School Tax.....	1,055 00
Township Purposes.....	725 76
	<hr/>
	\$4,137 29

Expenditures for the Fiscal Year Ending February 15, 1896.

State and County Tax.....	\$1,456 53
Road Tax.....	700 00
Support of Poor.....	200 00
School Tax.....	1,055 00
Township Purposes.....	725 76
	<hr/>
	\$4,137 29

CHARLES H. CRANMER, *Chairman, Township Committee*
Manahawken, Ocean County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$141,070.
 Amount of Personal Property Taxable—\$26,050.
 Rate of Tax Levied—\$2.35 per \$100.

Amount of Tax Raised,—

Roads,.....	\$500 00
County Tax,.....	1,049 03
Incidentals,.....	800 00
Poor,.....	200 00
Special School Tax,.....	1,286 00

Expenditures for the Fiscal Year Ending, February 15, 1896.

Roads,.....	\$561 11
County Collector,.....	1,251 43
Incidentals,.....	749 05
Poor,.....	132 50
Special School Tax,.....	1,568 13
Notes and Interest,.....	708 12

JOSEPH A. PHARO, *Chairman Township Committee,*
 Barnegat, Union Township, Ocean County, N. J.

PASSAIC COUNTY.

Amount of Funded Debt—\$185,750.
 Composed of—County Road Bonds, \$160,000; Renewal of County Road Bonds, \$20,000; Bridge Bonds, \$5,750.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Improving County Roads and Rebuilding Bridges.
 Falls Due—\$45,750 in 1896; \$40,000 each in 1897, 1898 and 1899, and \$20,000 in 1900.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$47,268,663.
 Amount of Personal Property Taxable—\$8,656,705.

Amount of Tax Raised—

Current Expenses,.....	\$171,600 00
Debt and Interest,.....	89,168 38
Public Works,.....	81,000 00

Expenditures for the Fiscal Year Ending May 31, 1896—

Current Expenses—

Courts, Salaries,.....	\$60,740 10
Fees, Justices, etc.,.....	6,147 61
Miscellaneous Expenses,.....	2,989 74

COMPTROLLER'S REPORT.

State Asylum,	\$34,934 48
County Asylum,	3,335 00
Jail and Workhouse,	18,732 01
Chosen Freeholders,	5,600 00
Officers,	16,651 22
Bridge Tenders,	1,623 31
Coroners,	1,966 75
Elections,	9,526 20
Stationery,	2,219 64
Advertising and Printing,	4,149 68
Publishing Proceedings,	1,685 00
Preserving Records,	9 16
Indexing,	251 33
Hospitals,	5,000 00
Fuel, Light and Water,	4,243 94
Sundries,	4,495 61
Debt and Interest—	
Payment of Debt,	\$34,586 00
Interest on Debt,	13,829 22
Bank Discounts,	4,755 94
Surplus Revenue,	1,168 88
Public Works—	
Public Buildings,	\$1,136 80
Bridges and Culverts,	25,357 52
Road Repairs, 1895,	19,959 94
Road Repairs, 1896,	4,830 48
Electric Lights and Roads,	19,805 59
Armory,	6,000 00
State School Tax,	141,590 09

JACOB J. VAN NOORDT, *Director*,
Passaic, N. J.

CITY OF PASSAIC.

Amount of Funded Debt—\$396,000.
Composed of—\$111,000, City Bonds; \$89,000, School Bonds; \$90,000, Sewer and Street Improvement; \$75,000, Public Improvement Bonds; \$33,000, Park Bonds.
Rate of Interest on Funded Debt—\$319,500, 5 per cent.; \$53,500, 4½ per cent.; \$25,000, 7 per cent.
Purpose for which Contracted—\$186,000, City Improvements; \$89,000 Schools; \$90,000, Street and Sewers; \$33,000, Park.

Falls Due—	
1896,	\$2,700 00
1897,	21,500 00
1898,	24,000 00
1899,	24,000 00
1900,	26,000 00
1901,	31,000 00
1902,	49,500 00
1903,	11,000 00
1904,	11,000 00

FINANCIAL STATEMENTS.

307

1905.....	114,000 00
1906.....	28,000 00
1907.....	14,000 00
1908.....	14,000 00
1909.....	14,000 00
1910.....	14,000 00
1911.....	14,000 00
1912.....	28,000 00
1913.....	9,000 00
1914.....	5,000 00
1915.....	1,000 00
1916.....	1,000 00
1917.....	12,500 00
1918.....	1,000 00
1919.....	1,000 00

Amount of Floating Debt \$46,967.17.

Composed of—Improvement Certificates, \$27,467.71; Tax Arrearage, \$19,500.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Improvement Certificates for Street and Sewer Improvements.

Tax Arrearage Certificates, Issued for Unpaid Taxes.

Falls Due—Improvement Certificates, after one year and within five years; Tax Arrearage Certificates, 10 years, or before at option of City Council.

Amount of Sinking Fund—\$72,078.99.

Composed of—Cash in Bank, Drawing 4 per cent. interest.

Nature, Purpose and Condition of Sinking Fund—For the Redemption of Sewer and Street Improvement Bonds, Issued in Anticipation of the Collection of Assessments.

Amount of Real Estate Taxable—\$5,921,895.

Amount of Personal Property Taxable—\$875,955.

Rate of Tax Levied—\$2.93.

Amount of Tax Raised—

For Street Lights.....	\$17,000 00
Support of Poor.....	6,000 00
Street Repairs.....	12,000 00
Support of Night School.....	2,000 00
General School Purposes.....	23,121 00
Support of Police Department.....	10,500 00
Support of Fire Department.....	6,500 00
Water Supply.....	10,800 00
Interest Account.....	9,500 00
Bond Account.....	10,500 00
Public Library.....	2,600 00
Salaries.....	7,200 00
Public Buildings and Parks.....	3,500 00
Public Pound.....	500 00
Legal Expenses.....	1,300 00
Printing, etc.....	1,500 00
Publishing Minutes.....	800 00
Collector's Fees.....	2,500 00
Board of Assessors.....	3,800 00
Grand Army.....	100 00
Contingent Expenses.....	2,500 00
Board of Health.....	2,400 00

\$141,621 00

Expenditures for the Fiscal Year Ending June 30 1896—

Account, Street Lights,.....	\$15,496 41
Poor,.....	7,250 00
Street Repairs,.....	13,402 73
Support of Night School,.....	1,626 32
Manual Training,.....	1,834 02
General School Purposes.....	44,170 33
Police.....	10,252 76
Fire Department,.....	7,975 00
Street Hydrant,.....	8,777 37
Interest,.....	21,638 46
Maturing Bonds,.....	10,500 00
Public Library,.....	2,600 00
Salary,.....	7,178 72
Public Buildings and Parks,.....	3,992 21
Public Bond,.....	395 45
Legal Expense,.....	1,262 05
Printing,.....	1,902 27
Publishing Minutes,.....	708 00
Collector's Fees,.....	2,096 05
Board of Assessors,.....	3,800 00
Grand Army,.....	100 00
Contingent,.....	1,785 52
Board of Health,.....	2,393 41

ANDREW MCLEAN, *Mayor*.

Passaic, Passaic County, N. J.

CITY OF PATERSON.

Amount of Funded Debt—\$2,551,000.

Composed of—Bonds issued.

Rate of Interest on Funded Debt—\$158,500 at 7 per cent., \$152,500 at 6 per cent., \$597,500 at 5 per cent., \$1,087,000 at 4½ per cent., \$603,500 at 4 per cent.

Purpose for which Contracted—Contagious Hospital, \$25,000; New City Hall, \$490,000; Public Parks, \$175,000; Public Schools, \$167,000; Sewer Appropriations, \$450,500; Funded Debt, \$425,000; Sewers, \$74,000; War Bounty, \$106,600; Renewal, \$636,000.

Amount of Floating Debt—\$416,572.30.

Composed of—Loans, Sewer Certificates and Street Improvement Scrip.

Rate of Interest on Floating Debt—4, 5 and 6 per cent.

Purpose for which Contracted—Current Expenses, Construction of Sewers and Street Improvements.

Falls Due—Loans, during the fiscal year; Street Improvement Scrip, one year from date of issue. Sewer Certificates, three years from date of issue.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$33,383,259.

Amount of Personal Property Taxable—\$6,887,093.

Rate of Tax Levied—\$2.50 per \$100

Amount of Tax Raised—

Tax Levied for all Purposes,.....	\$1,014,594 22
Tax Raised on 1896 Levy,.....	779,631 96

FINANCIAL STATEMENTS.

309

Expenditures for the Fiscal Year Ending March 20, 1896—

For the Department of Finance (including Loans, Renewals, etc.,	\$2,218,294 87	
Public Instruction,	242,917 70	
Police,	99,670 48	
Streets and Sewers,	8,640 74	
Charities and Corrections,	34,020 04	
Fire Department,	151,889 04	
Lamps, Wells and Pumps,	79,890 10	
Miscellaneous Accounts,	56,854 87	
Balance in the Treasury,	35,978 61	
		\$3,245,475 40

Receipts—

Balance in the Treasury March 20, 1895,		\$56,195 21
From Taxes,	\$264,046 99	
Licenses,	145,980 00	
Interest,	31,996 81	
State School Fund,	103,603 20	
Streets and Sewers,	63,308 69	
Loans on Notes,	1,071,248 80	
Sale of Bonds,	734,000 00	
Sundries,	55,895 70	
		3,189,280 19
		\$3,245,475 40

Assets—

Unpaid Taxes,	\$1,058,740 74	
Unpaid Street Assessments,	115,626 51	
Unpaid Sewer Assessments,	110,018 16	
Personal Property,	290,832 00	
Real Estate,	1,927,322 00	
Cash in the Treasury,	37,631 68	
		\$3,535,171 09

Liabilities—

Balance of Appropriations,	\$76,579 43	
Balance of Sewer Surplus, Balance Account,	8,279 83	
Bonded Debt,	2,531,000 00	
Bills Payable,	210,348 80	
Sewer Construction Certificates,	180,848 29	
Street Improvement Scrip,	24,80 21	
Balance in Favor of the City,	483,789 53	
		\$3,535,171 09

JAMES PARKER, *Comptroller*,
P. O. Box 427, Paterson, Passaic Co.

BOROUGH OF POMPTON LAKES.

Amount of Funded Debt—\$18,144.50 and \$3,000.

Composed of—Cooper Union bonds and School House bonds

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Building New York and Greenwood Lake Railroad and building School House.

Falls Due—3200 per cent per year and interest on Cooper Union bonds and \$500 and interest on School House bonds.

COMPTROLLER'S REPORT.

Amount of Floating Debt—\$400.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Paying interest on School House bonds.
 Falls Due—30 days.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$197,700.
 Amount of Personal Property Taxable—\$41,625.
 Rate of Tax Levied—\$3.39.

Amount of Tax Raised—

State School Tax,.....	\$665 89
County Tax,.....	1,548 26
Cooper Union Bond Tax,.....	4,409 39
Road Tax,.....	223 33
Poor,.....	119 21
District School Tax,.....	690 43
Borough Tax,.....	381 06
Poll Tax,.....	160 00
Dog Tax,.....	97 00

Expenditures for the Fiscal Year Ending April 1, 1896—

Road Repairs,.....	\$181 29
Poor Account,.....	2 00
Board of Education,.....	460 00
Borough Expenses,.....	392 21
Incorporation of Borough,.....	66 22
Seals and Badges,.....	19 25
Ballot Box,.....	29 00
Borough Map,.....	45 00
County Tax,.....	1,507 46
State School Tax,.....	666 74

H. JULIUS SMITH, *Mayor*.

Pompton Lakes, Passaic County, N. J.

Attest: JNO. O. WELLS, *Borough Clerk*.

TOWNSHIP OF ACQUACKANONK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,301,698.
 Amount of Personal Property Taxable—\$59,150.
 Rate of Tax Levied—\$2.10.

Amount of Tax Raised—

Macadam,	\$6,000 00
Poor,	544 23
Repairs of Roads,	544 23
Poll,	725 00
Dog,	148 00
State, School and County,	12,405 18
Township Schools,	8,800 00
Amount Received from Other Sources,	5,987 70

FINANCIAL STATEMENTS.

311

Expenditures for the Fiscal Year Ending March 23, 1896—

Board of Registry and Elections,	\$211 77
Printing,	81 50
Collector,	681 43
Assessor,	576 61
Clerk,	86 45
Counsel,	519 94
Treasurer,	51 00
Committee,	478 35
Macadam,	6,272 25
Repair of Roads,	783 46
Poor,	636 00
Surveying,	24 00
Guide Posts,	126 00
Township School Tax,	8,850 00
State, School and County Tax,	12,405 18

HIRAM KEASLER,
Nutley, Essex County, N. J.

TOWNSHIP OF LITTLE FALLS.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$27,625.
Amount of Personal Property Taxable—\$117,550.
Rate of Tax Levied—\$1.58

Amount of Tax Raised -

State School and County Tax,	\$5,371 76
Poor, \$529.68; Repair Roads, \$756.58; Poll Tax, \$544; Dog Tax, \$113.....	1,943 26
Special School Tax,	5,371 76
Interest, 1881, State Appropriation, R. R. and Canals, \$16.06; assessed by Collector, \$45.14,	80 01
License Fees,	1,100 00
Amount collected, account taxes, years, 1892, 1893 and 1894,	622 43
Collected by Wm. H. Sherman, Constable, tax warrant, 1894,	138 46
Balance on hand'	3,000 00

\$17,627 68

Expenditures for the Fiscal Year Ending ———, 1896.

By Amount Paid County Collector, Settlement Hard Road Tax, 1894,	\$1,613 12
County Collector, 1895,	6,745 24
County Clerk,	4 65
Special School Tax,	4,983 91
Board of Registry,	64 50
Wm. Sherman, Fees,	25 75
Court of Appeals,	18 00
Tax Remitted by Court of Appeals,	16 31
Tax Remitted by Township Committee,	92 54
Collectors' Fees,	361 03

COMPTROLLER'S REPORT.

Unpaid Taxes,.....	\$1,204 37
Paid Township Treasurer,.....	2,399 57
Balance in Hands of Collector,.....	95 04
	<hr/>
	\$17,627 08

GEORGE JACKSON, *Chairman*,
Township of Little Falls, Passaic Co., N. J.

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$332,015.
Amount of Personal Property Taxable—\$1,850.
Rate of Tax Levied—\$2.044.

Amount of Tax Raised—	
State and County,.....	\$9,948 65
Poor and Incidental,.....	1,392 74
Poll Tax,.....	1,299 00
Dog Tax,.....	345 00
Road Tax,.....	1,999 73

Expenditures for the Fiscal Year ending March 20, 1896—

Paid County Collector,.....	\$9,079 17
Account Poor,.....	314 00
Incidentals,.....	1,462 25
Repairing Roads,.....	1,927 69
Board of Health,.....	333 29

HENRY ATKINSON, *Chairman*,
Haledon, N. J.

TOWNSHIP OF POMPTON.

Amount of Funded Debt—\$56,000.

Composed of—Bonds. Pompton Lake Borough, which was formed exclusively out of or from this Township, is to pay about one-third of the Railroad debt, making only \$36,667 for Pompton Township to pay.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Railroad, \$55,000; School Building in Pompton Borough, \$1,000.

Falls Due—Yearly, in sums of \$10,000; School Bond in two years. But the above mentioned Borough will pay about one-third of same, making \$6,667 as the Township's share.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$42,100.

Amount of Personal Property Taxable—\$49,275.

Rate of Tax Levied—\$3.93 per \$100.

FINANCIAL STATEMENTS.

313

Amount of Tax Raised—

Cooper Union Bond, Principal and Interest,	\$9,582 88
State School,	1,474 99
County Tax,	3,416 40
Repairing of Highways,	1,621 32
Poor,	2,064 64
Township School,	1,621 32
Dog Taxes,	145 50
	<hr/>
	\$19,927 05

Expenditures for the Fiscal Year ending March 7, 1896—

Cooper Union Bonds, Principal and Interest,	\$3,878 00
Election Expenses,	155 56
Township Officers,	1,008 15
Bounty on Wild Animals,	43 00
Domestic Animals Killed by Dogs,	16 00
Repairing Roads,	1,153 82
Poor,	2,364 58
State School and County Tax,	4,480 94
Township School,	1,595 32
Miscellaneous,	181 72
	<hr/>
	\$19,877 09

JOHN F. SUSCO, *Chairman Township Committee,*

Butler, New Jersey.

By DANIEL A. WHEELER, *Treasurer Pompton Township,*

Erskine, New Jersey.

TOWNSHIP OF WAYNE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,300.

Composed of—Bonds.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Building New Schoolhouse.

Falls Due—\$500 January 1, 1897, and \$500 yearly thereafter until paid.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$713,165.

Amount of Personal Property Taxable—\$121,975.

Rate of Tax Levied—1.53

Amount of Tax Raised—

Incidentals,	\$100 00
Support of Poor,	1,200 00
Township Roads,	700 00
County Roads,	
Schools,	2,638 60
Collector's Fees,	200 00
Assessor's Fees,	200 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 3, 1895—

State and County Tax,	\$7,542 85
Incidentals,	1,002 60
Support of Poor,	1,344 82
Township Roads,	827 36
County Roads,	
Collector,	200 00
Assessor,	200 00
Schools, year ending August 31, 1895,	4,41 35

G. W. VAN NNESS, *Chairman*,

P. O., Pequannock, Passaic County, N. J.

TOWNSHIP OF WEST MILFORD.

Amount of Funded Debt—\$800

Composed of—Bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which contracted—School Building.

Falls Due—\$100, each year until paid.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable.....\$525.725

Amount of Personal Property Taxable.....43,775

\$564.000

Exempt for Soldiers,.....13,300

Total Taxable.....\$550,700

Rate of Tax Levied—\$1.96 on \$100.

Amount of Tax Raised—

State and County,.....\$5,020 10

Current Expenses, Officers, Schools, &c.,.....1,658.38

Support of Poor,.....1,000 00

Roads,2,000 00

302 Days, at 50c. each,.....151 00

476 Polls. at \$1.00,.....476 00

Special School Tax.....1,762 24

Expenditures for the Fiscal Year Ending, March 10, 1896

Paid State and County,.....\$5,020 10

Current, Officers and Miscellaneous Bills.....1,472 75

Support of Poor,.....1,018 95

Repair of Roads,.....2,651 09

Schools,.....1,466 03

T. P. TERHUNE, *Chairman*.

West Millford Township, West Millford, Passaic County, N. J.

FINANCIAL STATEMENTS.

315

SALEM COUNTY.

Amount of Funded Debt—None, except what is owing to the Surplus Revenue Fund, which is \$33,207 71.

Rate of Interest on Funded Debt—6 per cent.

Falls Due—Continuous Loan; Interest Applied to Schools.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$11,900,543.

Amount of Personal Property Taxable—\$5,913,560.

Rate of Tax Levied—28 cents.

Amount of Tax Raised—

Courts,	\$4,000 00
Jail,	2,900 00
Alms-house,	4,000 00
Coroners,	200 00
Elections,	3,000 00
Printing,	700 00
Salaries,	3,800 00
Incidentals,	9,452 09
Interest on Surplus Revenue,	1,992 46
Bank Discounts,	100 00
Bridges and Public Buildings,	12,000 00
Extra School,	1,500 00
Schools,	42,255 45

Expenditures for the Fiscal Year Ending May 13, 1896—

Alloway,	\$739 95
Lower Alloway Creek,	1,365 09
Alms-house,	4,500 00
Asylum for Insane,	7,017 16
Courts,	4,879 36
Discounts,	25 83
Elsinboro,	134 71
Incidentals,	5,127 43
Inquests,	374 87
Interest on Surplus Revenue,	1,992 46
Jail,	2,536 54
Mannington,	612 61
Oldmann,	477 03
Upper Penn's Neck,	977 10
Lower Penn's Neck,	701 59
Pittsgrove,	1,764 31
Upper Pittsgrove,	1,056 29
Pittsgrove,	737 96
Printing,	902 35
Quintou,	535 81
Salaries,	3,037 65
East Ward of Salem,	324 69
West "	370 84

BENJ. B. WESTCOTT, *Director.*

COMPTROLLER'S REPORT.

CITY OF SALEM.

Amount of Funded Debt—\$49,600,

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which contracted—Water Works and Sewer.

Falls Due—

Water Bonds Series "B" falls due July 1, 1896,	\$5.000
Water Bonds Series "C" falls due July 1, 1901,	20.000
Water Bonds Series "D" falls due July 1, 1906,	20.000
Sewer Bonds Series "E" falls due July 1, 1904,	3.000
Sewer Bonds October 1, 1896,	1.600

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,400,950.

Amount of Personal Property Taxable—\$1,432,350.

Debts Deducted—\$495,375.

Rate of Tax Levied—\$1.29.

Amount of Tax Raised,—

County,	\$11,096 03
Schools,	9,819 95
Poll,	1,407 00
School Books,	660 37
Total City Tax Collected,	43,483 53

Expenditures for the Fiscal Year Ending February 13, 1896.

Streets,	\$3,757 56
Police,	1,627 80
Fire,	296 15
Schools,	6,168 00
Lamps, &c.,	3,729 97
Salaries, Fees, &c.,	2,157 53
Relief of Poor,	93 17
Elections,	267 74
Board of Health,	400 00
Poultry killed by Dogs,	15 71
G. A. R. Memorial Day,	25 00
Care of Town Clock,	30 00
Miscellaneous,	7 50

J. W. ACTON, Mayor.

BOROUGH OF ELMER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$332.50.

Composed of—Two Notes, One for \$600, and One for \$232.50.

Rate of Interest on Floating Debt—5 Per Cent.

Purpose for Which Contracted—\$600 Was Contracted for General Purposes, and the Note of \$232.50 Was Contracted to Pay Expenses of Treating Two Patients at Pasteur Institute for Hydrophobia.

Falls Due—The Note of \$600 Falls Due in July; the \$232.50 Note Falls Due About the 1st of February.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$355,090.

Amount of Personal Property Taxable—\$177,480.

Rate of Tax Levied—\$1.25.

FINANCIAL STATEMENTS.

317

Amount of Tax Raised—	
County,.....	\$1,401 00
State,.....	1,128 10
Roads,.....	700 00
Borough,.....	875 00
Special School,.....	1,100 00
Poor,.....	20 00

Expenditures for the Fiscal Year Ending May 1, 1898—\$5,800 03.

WILLIAM L. PACKARD, *Mayor*,
Elmer, New Jersey.

BOROUGH OF PENN'S GROVE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$379,460.
Amount of Personal Property Taxable—\$107,540.
Rate of Tax Levied—\$1.07 for \$100.

Amount of Tax Raised—

Roads and Foot Paths,.....	\$1,200 00
Lamps,.....	300 00
	\$1,500 00

Expenditures for the Fiscal Year ending February 25, 1898—

Lamps and Lighting,.....	\$355 33
Roads and Footpaths and Material, \$837.19; do. Labor, 438.13,.....	1,275 32
Keeping Peace,.....	97 40
Printing,.....	46 35
Elections,.....	105 02
Officer's Fees,.....	353 64
Relief,.....	15 05
Sundries,.....	108 52
	\$2,354 63
Delinquent Taxes,.....	254 58
Due from Property Holders on Drain,.....	39 00
Cash on Hand,.....	45 28
	\$2,693 49

DANIEL V. SUMMERILL, Jr., *Mayor*,
Penn's Grove, Salem County, N. J.

BOROUGH OF WOODSTOWN.

Amount of Funded Debt—\$40,000.
Composed of—\$4,000, Seven-year Bonds; \$36,000, Twenty-year Bonds.
Rate of Interest on Funded Debt—1½ per cent.
Purpose for which Contracted—To construct Water Works and to build Public Building.

COMPTROLLER'S REPORT.

Falls Due—\$4,000 in year 1902; \$30,000 in year 1912, and \$6,000 in year 1913.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$685,550.

Amount of Personal Property Taxable—\$534,725.

Debts Deducted—\$177,300.

Taxable Property—\$992,975.

Rate of Tax Levied—Regular Tax, .94; Special School Tax, .11. Total, \$1.05.

Amount of Tax Raised—

For State and School,	\$2,822 59
County,	3,189 27
Poor,	200 00
Borough,	700 00
Roads,	600 00
Interest,	1,600 00
School, (Special Tax),	1,400 00

Expenditures for the Fiscal Year ending February 18, 1896—

For Borough Purposes,	\$2,283 85
Roads,	628 07
Expenses of Water Department and Interest,	2,769 69
Constructing Public Building,	4,350 00

C. H. RICHMAN, Mayor,
Woodstown, Salem County, N. J.

TOWNSHIP OF ALLOWAY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$685,365.

Amount of Personal Property Taxable—\$286,685.

Rate of Tax Levied—\$1.04.

Amount of Tax Raised—

State and School Tax,	\$2,198 49
County,	2,478 38
Township School Tax,	475 00
Dog Funds,	144 50
Balance Due Township,	3,302 54
	<hr/>
	\$8,598 91

Expenditures for the Fiscal Year Ending February 28, 1896—

For Use of Roads,	\$2,557 07
Officers' Fees,	651 50
Damage by Dogs,	35 50
Poor,	150 15
Township Purposes,	320 11

JOSEPH B. GASTON,
Cohansey P. O., Alloway Township, Salem Co., N. J.

TOWNSHIP OF ELSINBORO.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$600.
Composed of—Bond held by J. B. Yonker.
Rate of Interest on Floating Debt—6 per cent.
Purposes for which Contracted—Township Expenses 1885.
Fails Due—None Due.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$287,847.
Amount of Personal Property Taxable—\$96,765.
Rate of Tax Levied—\$1 on \$100.

Amount of Tax Raised—\$384,612.

State and School Tax,	\$1,698 41
County Tax,	1,235 27
Township Tax,	1,000 00
Special School Tax,	260 00
Dog Tax,	45 00

Expenditures for the Fiscal Year ending February 14, 1896—

Paid County Collector,	\$2,328 98
Roads,	700 50
Township Officers,	256 00

JAMES B. NICHOLSON, *Chairman Township Committee.*

Elsinboro Township, Box 353, Salem City P. O., Salem Co., N. J.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—Nine Hundred (\$900) Dollars.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Expenses of the Township.
Fails Due—Already Due.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$687,302.
Amount of Personal Property Taxable—\$380,985.
Rate of Tax Levied—92 per \$100.

Amount of Tax Raised—

For County Tax,	\$2,675 19
State School,	2,367 65
Township,	1,800 00
District School,	550 00
Damage by Dogs,	91 00
Poll Tax,	350 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 7, 1896—

Paid County Collector,	\$5,042 84
Treasurer of School District,	550 00
Notes and Interest,	620 80
Election Board,	54 50
Hall Rent,	15 00
Officers, Salaries,	535 00
Overseers of Road Districts,	1,277 40

WINFIELD S. CARLL, *Chairman*,
Canton, Salem County, N. J.

TOWNSHIP OF MANNINGTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$1,200.
Composed of—Note in Bank.
Rate of Interest on Floating Debt—6 per cent. annually.
Purpose for which Contracted—Improvement of Public Roads.
Falls Due—On Demand.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,222,715.
Amount of Personal Property Taxable—\$475,762.
Rate of Tax Levied—\$1.

Amount of Tax Raised—

State and School Tax,	\$4,254 921
County Tax,	4,533 582
Township Tax,	5,389 566

Expenditures for the Fiscal Year Ending ———, 1896—

By Amount Paid Board of Election,	58 00
Road Work, 1895,	2,023 27
Gravel,	119 36
Oyster Shells,	346 79
Mechanics' Bill,	85 47
Relief of Poor,	195 61
Lumber Bills,	242 30
Printing Bills,	22 45
Sheep and Poultry Bills,	48 00
Labor on Claysville Causeway,	151 87
Labor on Willow Causeway,	50 00
Road Bills of 1894, paid since last settlement,	63 36
By Notes paid off,	3,000 00
By Interest paid on Outstanding Note of \$1,200 to Jan. 1, 1896,	78 00
By Amount Paid Commissioners of Appeal,	6 00
Assessor's Fees,	310 30
Collector's Fees,	274 00
Township Committee,	75 00
C. W. Acton, Commissions,	15 48
For Incidentals,	27 83
Township Clerk,	20 08
Balance on Hand,	462 30

\$7,670 42

SAM. T. LIPPINCOTT, *Chairman Township Committee*,
Salem, Salem County, N. J.

FINANCIAL STATEMENTS.

321

TOWNSHIP OF OLDMANS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$603,250.
 Amount of Personal Property Taxable—\$313,590.
 Rate of Tax Levied—\$1.11 per \$100.

Amount of Tax Raised—

State School,.....	\$1,968 14
County,.....	2,445 87
Township,.....	2,786 98
Oldmans District School,.....	791 63
Poll,.....	373 00
Dog,.....	71 50
	<hr/>
	\$8,436 57

JOHN P. RICHARDS, *Chairman*,
 Pedricktown, Oldmans Township,
 Salem County, N. J.

TOWNSHIP OF PILESGROVE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,291,500.
 Amount of Personal Property Taxable—\$598,450.
 Debts—\$361,800.
 Amount Taxed—\$1,523,150.

Amount of Tax Raised—

State and County,.....	\$9,239 76
Township and Roads,.....	2,900 00
Incidentals,.....	1,500 00

Expenditures for the Fiscal Year Ending February 12, 1896—

State and County,.....	\$9,239 76
Township and Roads,.....	2,936 51
Incidentals,.....	1,831 74

JOHN G. BORTON, *Chairman*,
 Woodstown, N. J.

TOWNSHIP OF PITTSBURGH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$400.
 Composed of—Note.

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—Six per cent.
 Purpose for which Contracted—To meet Deficiencies.
 Falls Due—April 1, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$522,884.
 Amount of Personal Property Taxable—\$153,815.
 Rate of Tax Levied—45 cents on \$100.

Amount of Tax Raised—

Roads,	\$900 00
Incidentals, including Officers' Fees,	500 00
Poor,	50 00
Election,	75 00

Expenditures for the Fiscal Year Ending March 14, 1896—

Roads,	\$900 00
Incidentals,	500 00
Poor,	75 00
Election,	75 00

CHARLES P. ATKINSON,
 Palatine, Salem County, N. J.

TOWNSHIP OF QUINTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$559,780.
 Amount of Personal Property Taxable—\$255,115.
 Rate of Tax Levied—96 cents.

Amount of Tax Raised—

Township,	\$1,500 00
Poor Fund,	150 00
State and County,	4,305 52
District School Tax,	580 00

Expenditures for the Fiscal Year Ending February —, 1896—

Officers' Fees,	\$312 57
Roads, including Shells,	1,455 81
Relief of Poor,	70 18
Poultry Killed by Dogs,	88 27
Labor,	107 44
District School Tax,	580 00
Incidental,	162 83
	<hr/>
	\$2,776 80
Paid County Collector,	4,305 52

JOHN G. FOWREN.

FINANCIAL STATEMENTS.

323

TOWNSHIP OF UPPER PENNS NECK.

Amounted of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$280.
 Rate of Interest on Floating Debt—5 per cent.
 Purposes for which Contracted—Roads.
 Falls Due—December 20, 1898.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$378,335.
 Amount of Personal Property Taxable—\$172,740.
 Rate of Tax Levied—1.10.

Amount of Tax Raised—	
County Tax,	\$1,838 45
State School Tax,	1,479 67
Township and Roads,	2,000 00
Special Township School,	240 00
	<hr/>
	5,558 12
Ten Per Cent, Added,	558 00
	<hr/>
	\$6,116 12

Expenditures for the Fiscal Year Ending February 1, 1899—	
County Tax,	\$1,763 10
State School,	1,560 50
Special Township School,	365 00
Township Purposes and Roads,	2,618 86
	<hr/>
	\$6,307 46

JOHN M. BEVIS, *Chairman Township Committee,*
 Pennagro, Salem County, N. J.

TOWNSHIP OF UPPER PITTSBORO.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,400.
 Composed of—Two Bonds of \$1,000 and \$400 respectively.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—\$1,000 for paying road money in advance and \$400 for schools.
 Falls Due—May 10, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,071,760.
 Amount of Personal Property Taxable—\$537,451.
 Indebtedness—\$330,884.
 Rate of Tax Levied—30 cents.

Amount of Tax Raised—	
County,	4,078 36
Schools,	3,609 40
Township,	2,325 09

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 14, 1896—

For use of Roads,.....	\$1,854 25
Officers' Fees,.....	818 68
Taken off by Commissioners of Appeal and Lost Tax,.....	66 06
Printing,.....	21 40
Rent,.....	30 00
Interest,.....	74 00
Road Machine,.....	240 00
Incidentals,.....	101 78

ISRAEL F. NEWKIRK, *Chairman of Township Committee,*
Elmer, Salem County, N. J.

SOMERSET COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$128,023.25.

Composed of—

Notes and Interest,.....	80,205 00
Surplus Revenue,.....	47,818 25
	<u>\$128,023 25</u>

Rate of Interest on Floating Debt—5 per cent. on County Notes, 6 per cent. on Surplus Revenue.

Purpose for which Contracted—County Purposes and Schools.

Falls Due—On Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$15,090,619.

Amount of Personal Property Taxable—\$5,684,363.

Less Debts Deducted—\$3,190,873.

Rate of Tax Levied—45 cents on \$100 for County Purposes, and 30 cents on \$100 for Schools.

Amount of Tax Raised—

For County Purposes,.....	\$75,000 00
Schools,.....	49,180 11
	<u>\$124,180 11</u>

Expenditures for the Fiscal Year Ending May 12, 1896—

Court Expenses,.....	\$15,385 77
Tramp Expenses,.....	603 59
County Jail,.....	3,186 98
Public Buildings and Grounds,.....	1,808 67
Lunacy,.....	11,742 51
Coroners,.....	710 23
Stationery,.....	581 84
Advertising and Printing,.....	1,129 42
Miscellaneous and Incidentals,.....	985 57
Census,.....	558 90
Armory,.....	320 09
Soldiers' Burials,.....	386 45
County Superintendent and School Expenses,.....	1,434 06
Elections,.....	4,580 57

FINANCIAL STATEMENTS.

325

Bridges,	27,532 52
Per Diem and Salaries,	6,276 30
Interest on Notes, Indebtedness,	4,146 03
Interest on Surplus Revenue,	2,869 09
Schools,	46,780 11
	<hr/>
	\$129,316 43

By reason of extraordinary damages done to bridges during the freshet of February 5, 1896, the appropriations were exceeded, and an extra appropriation of \$25,000 for bridges was made February 11, 1896, to be levied in the next assessment.

W. J. LOGAN, *Director*,
Grand View, Somerset County, N. J.

TOWN OF RARITAN.

Amount of Funded Debt—\$2,000.
Composed of—Loan from Somerville Savings Bank.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Building House for Fire Purposes and Commissioners.
Falls Due—\$1,000 every year.
Amount of Floating Debt—\$500.
Composed of—Note to Second National Bank of Somerville.
Rate of Interest on Floating Debt—Discount or about 6 per cent.
Purpose for which Contracted—Pay Town Debts.
Falls Due—November 12, 1896.
Amount of Sinking Fund—None.

Amount of Tax Raised—	
Received from County Clerk for Saloon Licenses,	\$1,781 25
From Township Collector, Road and Special Tax,	3,185 39
Entering Sewer,	40 00
Balance on hand,	131 44

Expenditures for the Fiscal Year Ending September 10, 1896—	
Water and Light,	\$1,607 00
Police Duty,	150 00
Balance for Labor and Material Furnished in Repairing Streets and other Necessary Work,	2,331 00
Paid on Bond,	1,000 00

MICHAEL HICKEY, *Treasurer*,
Box 146, Raritan, N. J.

TOWN OF SOMERVILLE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$2,000. Vacant Lots.
Amount of Personal Property Taxable—None.
Rate of Tax Levied—

COMPTROLLER'S REPORT.

Amount of Tax Raised—

We levy no taxes, the road tax collected by the township authorities within the corporate limits are paid to the authorities

Receipts are as follows:

Balance on hand April 30, 1895,	\$5,189 63
Road Tax,	6,250 00
Licenses,	2,936 75
Fines,	96 20
Old Material Sold,	9 28
Rent,	10 00
Contribution by Citizens toward Street Improvement	200 00

Total Receipts including balance	\$14,691 86
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Expenditures for the Fiscal Year Ending April 30, 1896.

Streets and Crosswalks (some to be assessed),	\$4,397 92
Surveying,	530 75
Street Lights,	2,425 55
Fire Department,	760 02
Advertising,	71 75
Care of Sewers,	122 16
Court Expenses,	45 00
Rent of Hydrants,	989 80
Police,	975 11
Taxes,	26 80
Salary to Assistant Secretary,	134 65
Board of Health,	72 75
Incidentals,	11 00

Balance on Hand,	\$10,562 78
	4,129 10

\$14,691 86

J. J. BERGEN, *President of Board of Commissioners.*
Somerville, New Jersey.

BOROUGH OF BOUND BROOK.

Amount of Funded Debt—Two Thousand and Nine Hundred Dollars.

Composed of—Certificates.

Rates of Interest on Funded Debt—5 Per Cent.

Purpose for Which Contracted—Construction of Sewer.

Falls Due—1897, 1898 and 1899.

Amount of Floating Debt—Six Thousand Dollars.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvements of Streets.

Falls Due—Jan. 1, 1897.

Amount of Real Estate Taxable—\$959,540.

Amount of Personal Property Taxable—\$302,915.

Rate of Tax Levied—\$1.75 for \$100.

Amount of Tax Raised—

Road,	\$2,000 00
Borough expenses,	700 00
Fire Department,	300 00
Awards for Damages and Expenses on Main Street,	2,460 00
Poor,	500 00
Special School,	1,700 00
County,	6,010 00

FINANCIAL STATEMENTS.

327

Expenditures for the Fiscal Year Ending —, 1896—

Borough, Salary and Other Expenses, Including Expenses for Fire, Water and Lights,	\$3,027 68
Money Borrowed in Anticipation of Taxes,	2,030 67
New Streets,	1,008 44
Road Improvements,	5,531 87

JOHN B. CODDINGTON, *Mayor*.

BOROUGH OF NORTH PLAINFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$800.
 Composed of—None.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Fire Alarm.
 Falls Due—December, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,872,000.
 Amount of Personal Property Taxable—\$249,503.
 Rate of Tax Levied—\$2.06.

Amount of Tax Raised—

Borough,	\$5,000 00
Roads,	4,000 00
Lights,	5,400 00
Fire Department,	3,000 00
Poor,	1,500 00
Board of Health,	500 00

Expenditures for the Fiscal Year Ending March 1, 1896—

Borough,	\$5,244 68
Roads,	4,825 22
Lights,	4,758 89
Fire Department,	2,926 33
Poor,	1,368 50
Board of Health,	500 00

B. A. HEGEMAN, Jr., *Mayor*.

P. O., Plainfield, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$944,800.
 Amount of Personal Property Taxable—\$495,414.
 Rate of Tax Levied—\$1.21.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School,.....	\$3,041 78
County,	6,487 02
Road,.....	2,400 00
Poor,.....	1,500 00
Special School,.....	370 00
Incidentals,.....	500 00
Dogs,.....	181 60

Expenditures for the Fiscal Year Ending February 11, 1896—

Roads,.....	\$1,998 59
County and State School,.....	8,108 79
Poor,.....	1,565 02
Incidentals,.....	500 00
Special School,.....	700 00

ELLIS TIGER, *Chairman Town Committee,*
Peapack, N. J.

TOWNSHIP OF BERNARDS.

Amount of Funded Debt—\$125,400.

Composed of—Coupon Bonds; \$5,000 of Above Paid Since Close of Fiscal Year.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To Retire Outstanding Bonds and Judgments.

Falls Due—Various Dates, \$5,000 Paid Annually.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,988,217.

Amount of Personal Property Taxable—\$365,860.

Rate of Tax Levied—\$1.70.

Amount of Tax Raised—

State School Tax,.....	\$6,719 535
County Tax,.....	8,979 380
Township Tax,.....	20,158 605
Township School Tax,.....	2,239 845
	<hr/>
	\$38,077 365

Expenditures for the Fiscal Year Ending February 8, 1896—

Support of Poor,.....	\$1,347 07
Roads and Removing Snow,.....	4,316 69
Interest on Debt,.....	6,539 27
Principal of Debt,.....	5,000 00
Balance, Temporary Debt,.....	2,345 98
Miscellaneous,.....	3,438 50
Balance with Treasurer,.....	3,407 32

\$26,399 78

F. P. OLCOTT, *Chairman,*
Bernardsville, Somerset Co., N. J.

FINANCIAL STATEMENTS.

329

TOWNSHIP OF BRANCHBURG.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

Amount of Real Estate Taxable,.....	\$741,783 00
Amount of Personal Property Taxable,.....	223,865 00
	<hr/>
	\$965,648 00
Less Debts,	84,925 03
	<hr/>
	\$880,723 00

Amount of Tax Raised—

For State School,.....	\$2,463 32
County,.....	3,756 33
Poor,	850 00
Road Work,.....	1,850 00
Fees and Delinquencies,.....	600 00
Hire of Hall,.....	25 00
Dog Tax, 65 cents per Dog,	95 52

Expenditures for the Fiscal Year ending February 11, 1896 —

Paid County,.....	\$3,756 33
State School,.....	2,463 32
Poor,	736 38
Road Work and Fees,.....	2,127 72
Sheep Bills,.....	95 52
Hire of Hall,.....	25 00
Miscellaneous,	435 90
	<hr/>
	\$9,640 17

HENRY T. VAN FLEET, *Chairman*
 Readington, Hunterdon Co., N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$22,950.
 Composed of—Five Notes, \$10,000, \$4,700, \$4,550, \$3,000 and \$700.
 Rate of Interest on Floating Debt—4 per cent.
 Purpose for which Contracted—Poor and Roads.
 Falls Due—April 1, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$3,795,495.
 Amount of Personal Property Taxable—\$2,240,821.
 Rate of Tax Levied—\$2.20 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County,	\$19,470 11
State School,	12,768 24
Roads,	12,000 00
Poor,	6,000 00
Debt,	3,000 00
Interest,	1,228 00
Miscellaneous,	4,000 00

Expenditures for the Fiscal Year Ending February 10, 1896—

County,	\$19,470 11
State School,	12,768 24
Roads,	12,165 95
Poor,	7,864 97
Debt,	3,000 00
Interest,	1,228 00
Miscellaneous,	4,297 94

WILLIAM HARDGROVE, *Chairman*,
Somerville, Somerset County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,828,191.00.
Amount of Personal Property Taxable—\$737,969 00.
Rate of Tax Levied—\$1.05 on \$100.

Amount of Tax Raised—

County,	\$9,660 64
School,	6,335 04
Township Purposes,	7,300 00
Total,	<u>\$23,295 68</u>

Expenditures for the Fiscal Year Ending February 11, 1896

County,	\$9,660 64
School,	6,335 04
Special School,	1,624 46
Farm Deficiency,	1,202 98
Roads,	1,762 31
Farm Expenses,	1,900 86
Farm and Repairs to Farm Buildings,	407 01
Road Bills,	1,762 39
Stone Bills for Roads,	423 48
Snow Bills,	887 39
South Bound Brook Corporation,	751 97
East Millstone Corporation,	665 00
Election Expenses,	326 30
Discount on Notes,	68 06
Printing and Stationery,	59 81
Damages to Sheep and Poultry,	366 76

FINANCIAL STATEMENTS.

331

Board of Health,.....	49 00
Vital Statistics,.....	28 30
Counsel Fees,.....	18 00
County Clerk,.....	17 00
Middlebush Church,.....	20 00
Justice Fees,.....	21 50
Board of Health Expenses,.....	149 61
Commissioners of Appeals,.....	9 00
Assessor's Fees,.....	668 80
Assessor's Fees, balance of 1894.....	31 95
Assessor's Fees, as Board of Health.....	8 00
Collector Fees,.....	648 54
Collector Receiving and Holding School Monies,.....	74 98
Collector Distributing School Monies,.....	73 76
Collector Collecting Taxes of 1891, 1892, 1893, 1894.....	25 77
Overseer of the Poor,.....	800 00
Overseer of the Poor Fees,.....	163 00
Township Committee Fees,.....	146 00
Township Committee, as Board of Health,.....	18 00
Township Treasurer,.....	50 00
Clerk Fees,.....	76 28

JOHN STOTHOFF, *Chairman*,
Franklin Township, Somerset County, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$800.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—General purposes.
Falls due—April 1, 1897.
Amount of Sinking Fund—None
Amount of Real Estate Taxable—\$1,659,264.
Amount of Personal Property Taxable—\$297,633.
Rate of Tax Levied—\$1.20 per \$100.

Amount of Tax Raised—\$23,035.56.

PETER T. HUFF, *Chairman of Committee*,
Montgomery P. O., Somerset County, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$2,500.
Composed of Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Repairs on Township Farm and Removing Snow.
Falls Due—On Demand.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$927,262.
Amount of Personal Property Taxable—\$349,413.
Rate of Tax Levied—\$1.05.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County,	\$4,130 65
School,	2,708 37
Township,	3,328 55

Expenditures for the Fiscal Year Ending February 18, 1896—

County,	\$4,130 65
Township,	4,718 30
School,	3,502 25

J. HENRY STOUT, *Chairman Township Committee.*
P. O. Stoutsburg, Somerset County, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$230,500.

Amount of Personal Property Taxable—\$23,300.

Rate of Tax Levied—\$1.55.

Amount of Tax Raised—

Township,	\$1,000 00
Roads,	1,000 00
Poor,	150 00

Expenditures for the Fiscal Year ending —, 1896—

Township,	\$4,319 49
Roads,	1,500 00
Poor,	150 00

FRANK MOBUS,
Plainfield, N. J.

TOWNSHIP OF WARREN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$321,580.

Amount of Personal Property Taxable—\$45,755.

Rate of Tax Levied—\$1.80 to the \$100.

Amount of Tax Raised—

For Support of Poor,	\$700 00
Repair of Road,	1,000 00
Cracked Stone,	600 00
Special School Tax,	1,105 00

FINANCIAL STATEMENTS.

333

Expenditures for the Fiscal Year Ending ———, 1896—

COLLECTOR.

Dr.

To Amount of Tax Duplicate,.....	\$6,642 63
Collected on Delinquent Taxes,.....	218 39
	<u>\$6,761 02</u>

Cr.

Paid as per Vouchers,	\$6,761 02
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OVERSEER OF THE PO R

Dr.

Received of the Township Treasurer,.....	\$516 59
--	----------

Cr.

Paid as per Vouchers,.....	<u>\$516 59</u>
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TREASURER.

Dr.

Balance on Hand,.....	\$434 55
Received from Collector,.....	2,372 77
License Money	285 00
Note of J. G. Giddes,	325 00
Money Refunded from Hospital,.....	5 00
	<u>\$3,422 32</u>

Cr.

Paid as per Vouchers,.....	3,200 85
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Balance in Hands of Treasurer,.....	<u>\$221 97</u>
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Amount of Special School Tax,	\$1,105 00
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Paid as per Vouchers,.....	<u>1,105 00</u>
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Delinquent List in Hands of Collector,	\$382 58
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JOHN GUNTON, *Chairman*,
Warren Township, Somerset County
P. O., Martinsville, N. J.

SUSSEX COUNTY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.

COMPTROLLER'S REPORT.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$9,090,092.

Amount of Personal Property Taxable—\$3,682,011.

Amount of Tax Raised—

Almshouse,	\$7,000 00
Advertising and Printing,	700 00
Bridges,	10,000 00
Elections,	11,000 00
Freeholders' Costs and Officers,	2,800 00
Incidentals,	2,500 00
Justices and Constable Costs,	800 00
Jail,	2,600 00
State Hospital,	5,500 00
Stationery and Blank Books,	300 00
Interest and Surplus Revenue,	2,325 00
Discounts,	1,000 00

Expenditures for the Fiscal Year ending May 1, 1896—

Almshouse,	\$5,902 97
Advertising and Printing,	523 50
Bridges,	9,313 50
Courts,	10,372 98
Elections,	2,409 67
Freeholders, Committees and Officers,	2,045 51
Incidentals,	3,805 57
Justices and Constable Costs,	689 41
Jail,	1,515 65
State Hospital,	5,119 54
Stationery and Blank Books,	152 10

GEORGE N. HARRIS,

Director of the Board of Freeholders.

TOWN OF NEWTON.

Amount of Funded Debt—\$120,000.

Composed of—School Bonds, \$14,000; Water Bonds, \$100,000.

Rate of Interest on Funded Debt—School Bonds, 5 per cent.; Water Bonds, 4 per cent.

Purpose for which Contracted—Extension of Public School; to supply the Town with Water.

Falls Due—School Bonds, \$1,000 the first of January each year; \$10,000 in 15 year; Water Bonds \$10,000 in 20 years, \$10,000 in 25 years, \$70,000 in 30 years.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,328,725.

Amount of Personal Property Taxable—\$385,915.

Rate of Tax Levied—\$15 per \$1,000.

Amount of Tax Raised, \$28,000—

State School Tax,	\$4,720 92
Special School Tax,	7,850 00
County Tax,	6,568 78

\$19,129 70

FINANCIAL STATEMENTS.

335

Town Appropriations—	
Interest on Water Bonds,	\$2,000 00
Three per cent. added,	60 00
Electric Light,	3,850 00
Streets and Sidewalks,	1,500 00
Poor,	500 00
Fire Department,	600 00
Town,	1,200 00
	<hr/>
	\$9,710 00

Expenditures for the Fiscal Year Ending February, 14, 1896—	
State and County School Tax,	\$11,279 70
Public School,	14,013 20
Streets and Sidewalks,	1,593 25
Town,	2,522 51
Poor,	396 95
Fire Department,	627 25
Lighting Streets,	3,520 11
Interest on Water Bonds,	2,000 00

The difference in these amounts was taken out of the surplus in hand of Town Treasurer and Town Collector; Eugene L. Bowman, Town Clerk.

LOUIS S. MARTIN, *Chairman Town Committee,*
Newton, N. J.

BOROUGH OF DECKERTOWN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$347,075.
Amount of Personal Property Taxable—\$262,300.
Rate of Tax Levied—\$11.28.

Amount of Tax Raised—	
For Streets,	\$800 00
Borough purposes,	500 00
Poor Fund,	150 00

Expenditures for the Fiscal Year ending March 1, 1896—	
For Street Improvements,	\$726 84
Borough purposes,	269 01
Poor,	81 61

B. W. DECKER, *Mayor,*
Deckertown, Sussex County, N. J.

TOWNSHIP OF ANDOVER.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.

60;

1897-1898

Amount of Bonded Debt None.
 Amount of Floating Debt None.
 Amount of Sinking Fund None.
 Amount of Real Estate Payable \$100,000.
 Amount of Personal Property Payable 101,225.

Amount of Tax Received for the Year

State	1,200 00
County	1,200 00
Township	1,200 00
Wards	1,200 00
Other	1,200 00
Total	5,000 00

Expenses for the Year ending September 30, 1898—

General	1,200 00
Police	1,200 00
Fire	1,200 00
Sanitary	1,200 00
Public Works	1,200 00
Education	1,200 00
Religious	1,200 00
Charitable	1,200 00
Other	1,200 00
Total	12,000 00

CHARLES W. ROLF, Chairman.
 Newton, Sumner County, N. J.

TOWNSHIP OF BYRAM.

Amount of Bonded Debt None.
 Amount of Floating Debt None.
 Amount of Sinking Fund None.
 Amount of Real Estate Payable \$100,000.
 Amount of Personal Property Payable 101,225.
 Interest Tax Paid \$10.00 per \$1,000.

Amount of Tax Received

State and County	\$3,028 25
Township	3,000 00
Wards	1,700 00
Other	200 00
Total	7,928 25

Expenses for the Fiscal Year ending September 30, 1898—

General and State	\$3,028 25
Township	3,000 00
Wards	1,700 00
Other	200 00
Total	7,928 25

DAVID S. STONE, Chairman of Commissioners.
 Andover, Sumner County, N. J.

FINANCIAL STATEMENTS.

337

TOWNSHIP OF FRANKFORD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$632,900.
 Amount of Personal Property Taxable—\$226,900.
 Rate of Tax Levied—\$10.50 per \$1,000.

Amount of Tax Raised—	
Road Money Raised,	\$1,600 00
Town Money,	1,400 00
Township School Money Raised,	950 00

VICTOR COMPTON, *Chairman of Committee,*
 Branchville, Sussex County, N. J.

TOWNSHIP OF GREEN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount on Sinking Fund—None.
 Amount of Real Estate Taxable—\$443,240.
 Amount of Personal Property Taxable—\$211,500.
 Rate of Tax Levied—\$1.30 per \$100.

Amount of Tax Raised—	
State School Tax,	\$1,381 00
County Money,	1,918 63
Township Money,	600 00
Special School Money,	500 00
Road Money,	1,200 00
Bounty Money,	200 00

Expenditures for the Fiscal Year Ending March 1, 1896.	
Schools expenses for year,	\$1,987 08
Roads,	1,069 63
Paid special school tax,	550 00
Paid out bounty money,	104 00
Miscellaneous township expenses,	1,785 26

ALFRED C. SNOOK,
 Green Fredon, P. O., Sussex County, N. J.

TOWNSHIP OF HAMPTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.

COMPTROLLER'S REPORT.

Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$314,230.
 Amount of Personal Property Taxable—\$187,064.
 Rate of Tax Levied—\$12.00 per \$1,000.

Amount of Tax Raised—

State School,.....	\$3,080 70
Road,.....	1,500 00
Special School,.....	650 00
Township,.....	400 00

Expenditures for the Fiscal Year Ending, February 12, 1896.

State, School and County,.....	\$3,080 70
Roads,.....	1,500 00
Schools,.....	650 00
Township,.....	400 00

ROBERT G. KINNEY, *Chairman of Committee*,
 Newton, Sussex County, New Jersey.

TOWNSHIP OF HARDYSTON.

Amount of Funded Debt—\$3,960.
 Composed of—3 Bonds of Hardyston School District of \$1,320 each.
 Rate of Interest on Funded Debt—5 Per Cent.
 Purpose for Which Contracted—Construction of School House, and Purchase of Land Upon Which to Place Same.
 Falls Due—1 June, 1896; 1 June, '97; 1 June, '98.
 Amount of Floating Debt—\$377.
 Composed of—Note of Board of Education.
 Rate of Interest on Floating Debt—5 Per Cent.
 Purpose for Which Contracted—Improvements and Repairs School Houses.
 Falls Due—December, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$311,000.
 Amount of Personal Property Taxable—\$112,450.
 Rate of Tax Levied—\$13.235 per \$1,000.

Amount of Tax Raised—

County Tax,.....	\$3,373 11
State School Tax,.....	2,427 91
For School purposes,.....	6,195 00
Road purposes,.....	1,500 00
Township purposes,.....	950 00
	<hr/>
	\$14,446 02

NOTE.—Received also License Fees, Railroad and Canal Tax; also some balance of School Money on hand.

Expenditures for the Fiscal Year Ending February 21, 1896—

Paid County Collector,.....	\$5,861 01
Road Vouchers,.....	2,024 47
School Vouchers,.....	10,964 98
Miscellaneous Bills, Poor Bills, Road Bills and Bounty by Town Treas.,.....	1,862 70
	<hr/>
	\$20,723 16

W. B. POLLARD,
 Sussex County, Franklin Furnace, N. J.

FINANCIAL STATEMENTS.

339

TOWNSHIP OF LAFAYETTE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount Floating Debt—\$300
 Composed of—Promisory Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which contracted—Current Expenses.
 Falls Due—In February 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate and Personal Property Taxable—\$476,552.
 Rate of Tax Levied—\$10.50.

Amount of Tax Raised.—

School and County,-----	\$3,050 47
Road,-----	900 00
Town and School,-----	1,000 00

Expenditures for the Fiscal Year Ending February 15, 1896.

Paid for shoveling snow,-----	\$470 53
Paid for bounties on ground hogs and foxes,-----	121 20
Paid for repairing roads,-----	743 51
Paid for Miscellaneous bills for election. &c.,-----	102 06
Paid for poor bills,-----	49 18
Paid for bills for official salaries, printing, &c.,-----	309 12
Paid for total expenditures for school purposes,-----	1,708 44

J. N. CALVIN, *Chairman Township Committee,*
 Lafayette, New Jersey.

TOWNSHIP OF MONTAGUE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$513.06.
 Composed of—Notes against Township.
 Rate of Interest on Floating Debt—6 Per Cent.
 Purpose for Which Contracted—To Pay Township Bills
 Falls Due—On Demand.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$214,500.
 Amount of Personal Property Taxable—\$59,950.
 Rate of Tax Levied—\$14 on \$1,000.

Amount of Tax Raised—

Road,-----	\$1,200 00
Town,-----	200 00
State School,-----	744 70
County,-----	1,283 30

Expenditures for the Fiscal Year Ending —, 1896.

Election,-----	\$48 25
Township Officers,-----	332 26
Printing,-----	24 90
Roads,-----	125 89
Interest,-----	30 78

E. DE SALIGNAC,
 Tri-States, Orange County, N. Y.

COMPTROLLER'S REPORT.

TOWNSHIP OF SANDYSTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$302,050 00
Amount of Personal Property Taxable,	102,975 00
	<hr/>
Debts,	\$405,025 00
	<hr/>
Taxable,	\$292,650 00

Rate of Tax Levied—\$10.

Amount of Tax Raised—	
State and County,	\$2,092 26
Road,	834 24
	<hr/>
	\$2,926 50
Hotel Licenses Apportioned to Township,	398 75
	<hr/>
	\$3,325 25
Note Outstanding at Date to Balance,	250 71
	<hr/>
	\$3,575 96

Expenditures for the Fiscal Year Ending February 10, 1896—	
State and County,	\$1,873 30
Roads,	834 24
Snow Bills,	371 41
Poor Bills,	12 00
Election Expenses,	63 39
Committee and Clerk,	61 00
Assessors' Bill,	167 90
Board of Health,	18 00
Collectors' Bill,	147 67
Incidentals,	27 05
	<hr/>
	\$3,575 96

MADISON SHAY,
 Hainesville, Sussex County, N. J.

TOWNSHIP OF SPARTA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,500.
 Composed of—Note, Merchants' National Bank, Newton.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Town Purposes.
 Falls Due—October 1, 1895.

FINANCIAL STATEMENTS.

341

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$871,125.

Amount of Personal Property Taxable—\$188,800.

Rate of Tax Levied—\$13.85.

Amount of Tax Raised—

County,	\$3,672 46
School,	2,643 38
Township Schools,	3,641 00
Township Indebtedness,	1,500 00
Roads,	2,100 00

Expenditures for the Fiscal Year ending February 13, 1893 -

For Roads,	\$2,291 03
Snow,	606 58
Poor,	68 74
Town Meeting,	78 00
Collecting and Assessing,	269 89
Bounty on Ground Hogs and Foxes,	11 10
Printing,	20 50
Justice Fees,	156 10
Sheep,	14 50
Commissioners of Appeal,	18 00
Vital Statistics,	6 30
Council Fees,	10 00
Miscellaneous Bills,	213 19
	<hr/>
	\$3,867 18

By Order of Committee,

HENRY P. SHUMAN, Clerk,

Sparta, Sussex County, N. J.

TOWNSHIP OF STILLWATER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$504,321.

Amount of Personal Property Taxable—\$151,435.

Rate of Tax Levied—\$11.70.

Amount of Tax Raised—

State School,	\$1,644 15
County,	2,294 23
Road,	1,500 00
Town,	1,315 00
District School Tax,	750 00
	<hr/>
	\$7,493 38

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending 1896—

Schools,	\$2,394 15
County,	2,284 23
Road,	1,494 67
Town,	1,320 33
	<hr/>
	\$7,493 38

J. A. WINTERMUTE, Jr.,

Middleville, Sussex County, N. J.

Attest: E. R. WINTERMUTE, Town Clerk.

TOWNSHIP OF VERNON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,445.31.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Snow and Road Purposes.

Falls Due—February, 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, 1896—\$490,040.

Amount of Personal Property Taxable, 1896—\$36,215.

Amount of Real Estate Taxable, 1895—\$493,700.

Amount of Personal Property Taxable, 1895—\$103,245.

Rate of Tax Levied—\$13.31.

Amount of Tax Raised—

State and County Tax,	\$3,825 17
Township Tax,	204 54
School Tax,	900 00
Road Tax,	3,014 13
Dog Tax,	53 50
Poll Tax,	428 00
Railroad and Canal,	18 30

Expenditures for the Fiscal Year Ending February 15, 1896—

Paid, State and County Tax,	\$3,808 33
Road and Snow Tax,	3,014 13
School Tax,	900 00
Election Expenses,	87 38
Collector,	274 25
Assessor,	194 83
Committee and Clerk,	61 00
Incidentals,	45 36
Poor Bills,	96 92
Bounties,	271 23
Printing,	19 49
Treasurer,	10 00
Constable Fee,	15 00
Court of Appeals,	8 00
Notes and Interest,	208 34
Financial Statement,	3 00
Advertising Elections,	3 00
Advice and Expenses,	39 5

FINANCIAL STATEMENTS.

343

Vital Statistics,	\$4 90
Help for Town Officers,	6 00
Snow Bills,	4 95
Sheep Bill,	5 00

D. B. FORGERSON,
Vernon, Vernon Township, Sussex Co.,
P. O., Stockholm, N. J.

TOWNSHIP OF WALPACK.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$164,650.
Amount of Personal Property Taxable—\$67,510.
Rate of Tax Levied—\$1.42 per \$100.

Amount of Tax Raised—	
State School Tax,	\$475 66
County Tax,	819 68
Township Tax,	300 00
For Town School Purposes,	200 00
Road Tax,	800 00

Expenditures for the Fiscal Year Ending October 1, 1896—	
Paid County Collector County Tax,	\$682 20
Paid County Collector State School Tax,	491 10
For Town Purposes,	300 00
For Town School Purposes,	200 00
Road Tax Worked Out,	800 00

C. D. GUNN,
Walpack Centre, Sussex County, N. J.

TOWNSHIP OF WANTAGE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate and Personal Property Taxable—\$1,267,415.
Rate of Tax Levied—\$11.28 per \$1,000.
Amount of Tax Raised—Amount raised from all source (including balance from last statement) is \$15,388 91.

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending October 1, 1896.

Paid County Collector,	\$7,738 18
Expenditures on roads,	2,666 76
Township school money,	2,200 00
Expended by committee for clearing the public highway of snow, and other expenses to date,	2,668 79
Balance in hands of Treasurer,	65 18
	<hr/>
	\$15,383 91

FRANZ V. R. MCCOY,
Deckertown, N. J.

UNION COUNTY.

Amount of Funded Debt—\$487,000.

Composed of—Outstanding Bonds.

Rate of Interest on Funded Debt—4 and 5 per cent.

Purpose for which contracted—War Bonds, Freshet Bridge Bonds, and Road Bonds.

Falls Due—Part each year.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$32,800,171.

Amount of Personal Property Taxable—\$4,872,297.

Amount of Tax Raised,—

For Schools,	\$98,191 61
County Purposes,	185,000 90
Interest on Road Bonds,	4,638 54

Expenditures for the Fiscal Year Ending, May 12, 1896.

Courts,	\$38,000 00
Jail,	6,500 00
Lunacy,	32,000 00
Salaries, &c.,	8,500 00
Coroners,	1,000 00
Elections,	10,000 00
Stationery, &c.,	3,000 00
Advertising,	2,500 00
Incidentals, &c.,	10,000 00
Hospitals,	4,000 00
Bonds and Interests,	30,000 00
Interest on Temporary Loans,	1,000 00
County Roads,	15,000 00
Public Buildings and Bridges,	30,000 00

J. F. HUBBARD, *Director*,
Plainfield, Union County, N. J.

CITY OF ELIZABETH.

Amount of Funded Debt—\$3,431,880.

Composed of—Funded Debt, City Improvement, Adjustment and School House Bonds.

Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.

FINANCIAL STATEMENTS.

345

Purpose for which Contracted—City Improvements, Adjusting City Debt and Building School Houses.

Falls Due—Various Dates up to 1922.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$283.10.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Reduction of Debt Bonds bought are at once cancelled, and so the Asset of the Fund consist of cash only.

Amount of Real Estate Taxable—\$14,710,750.

Amount of Personal Property Taxable—\$2,144,800.

Rate of Tax Levied—\$29.80 per \$1,000.

Amount of Tax Raised—

Public Schools,	\$92,200 00
Streets and Highways,	18,000 00
Fire Department,	16,000 00
Police Department,	42,000 00
Poor and Alms,	14,500 00
Lamps and Gas,	19,500 00
Printing,	2,500 00
Public Grounds and Buildings,	4,000 00
Salaries,	9,800 00
Health Department,	10,000 00
Water and Hydrants,	8,000 00
Sewers and Basins,	2,000 00
District Court,	4,300 00
Tax Assessors,	9,000 00
Contingencies,	10,000 00
Interest on Debt,	123,000 00

Expenditures for the Fiscal Year Ending June 30, 1896—

Public Schools,	\$93,217 44
Streets and Highways,	15,920 34
Fire Department,	16,237 62
Police Department,	38,333 77
Poor and Alms,	12,613 31
Lamps and Gas,	15,347 43
Printing,	1,373 00
Public Grounds and Buildings,	3,841 07
Salaries,	9,324 89
Health Department,	10,101 82
Water and Hydrants,	6,275 57
Sewers and Basins,	1,820 41
District Court,	3,634 25
Tax Assessors,	8,242 15
Contingencies,	5,558 30
Interest on Debt,	154,831 83

NOTE—In the case of Public Schools the amount expended is increased by the amount received from the Riparian Fund. In other cases where the amount expended exceeds the amount appropriated, the excess is taken from the unexpended balances of the previous year.

JOHN C. RANKIN, JR., Mayor,
Elizabeth, Union County, N. J.

COMPTROLLER'S REPORT.

CITY OF PLAINFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None..

Amount of Floating Debt—\$117,000.

Composed of—\$100,000 Sewer Bonds, and \$17,000 Sewer Notes.

Rate of Interest on Floating Debt—4 per cent. on Bonds, 4½ and 5 per cent. on Notes.

Purpose for which Contracted—Construction of Sewers.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$6,282,795.

Amount of Personal Property Taxable—\$917,770.

Rate of Tax Levied—\$2.32 per \$100.

Amount of Tax Raised—

County,	\$37,000 00
State Schools,	20,000 00
Fire,	17,000 00
Library,	3,400 00
City,	56,000 00
Poor,	8,000 00
Free Schools,	42,000 00

Expenditures for the Fiscal Year Ending January 1, 1896—

Streets,	13,000 00
Street Lights,	10,253 00
Regular Police,	9,600 00
Special Police,	483 00
Salaries and Commission,	3,000 00
Library,	3,700 00
Printing and Stationery,	2,193 00
Board of Health,	92 00
Elections,	930 00
State and County,	56,838 00
Fire Department,	14,000 00
Poor,	4,000 00

A. GILBERT, *Mayor*.
Plainfield, N. J.

CITY OF RAHWAY.

*Amount of Funded Debt—\$607,907.61.

Composed of—Adjustment Bonds.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Funding and Adjustment of Old Issues.

Falls Due—November 14, 1922.

Amount of Floating Debt—\$3,000.

Composed of—City Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—In Anticipation of the Collection of Taxes.

Falls Due—On Demand.

Amount of Sinking Fund—\$9,000.

Composed of—Rahway Appropriation Bonds at Par.

Nature, Purpose and Condition of Sinking Fund—Established in 1894 for the purchase and cancellation of the Adjustment Bonds, or their Payment at Maturity.

FINANCIAL STATEMENTS.

347

Amount of Real Estate Taxable,	\$2,754,225 00
Amount of Personal Property Taxable,	379,175 00
	<u>\$3,133,400 00</u>
Less Deductions for Debts,	111,575 00
	<u>\$3,021,825 00</u>

Rate of Tax Levied—\$2.79 per \$100.

Amount of Tax Raised—	
State School Tax,	\$8,248 51
County Tax,	15,540 70
Interest on County Road Bonds,	173 73
	<u>\$23,962 94</u>
City School Tax,	\$10,000 00
Board of Health,	500 00
Fire Department,	1,000 00
Poor,	2,000 00
Police,	3,500 00
Streets and Roads,	6,000 00
Lighting Streets,	7,000 00
Salaries and Contingencies,	5,500 00
Interest on Adjustment Bonds,	24,200 00
Sidewalk Repairs,	500 00
Uncollected and Abated Taxes,	145 97
	<u>60,345 97</u>
	<u>\$84,308 91</u>

Expenditures for the Fiscal Year ending May 31, 1896—	
County and State Taxes,	\$23,962 94
Bonds,	6 95
Interest,	24,728 57
Assessment Certificates,	368 23
Schools,	21,187 62
Salaries and Contingencies,	10,076 52
Poor,	3,386 35
Police,	4,552 69
Streets and Roads,	9,202 79
Lighting Streets,	6,717 50
Fire Department,	815 31
Board of Health,	642 80
Sinking Fund,	4,000 00

*NOTE.—In addition to the Funded Debt, as stated, \$185,000 of bonds bearing four (4) per cent interest and maturing July 1, 1932, have been issued by the Board of Water Commissioners of the City of Rahway, in the name of the City, for building Water Works, laying water mains, etc., but no tax is levied to pay interest on these bonds, as the water rents are more than sufficient to pay interest on bonds and all expenses of running the works. There are also outstanding \$13,250 of old bonds, various issues, that are past due and that have not been presented for settlement.

CHARLES B. HOLMES, *Acting Mayor*,
Rahway, Union County, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF ROSELLE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$31,000.
 Composed of—Certificates of Indebtedness.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Building of Sewers.
 Falls Due—Temporary Loan, Subject to Adjustment Certificates Drawn at Four and Six Months.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$74,200.
 Amount of Personal Property Taxable—\$86,970.
 Less Exemptions—\$19,750.
 Rate of Tax Levied—2 16-100 per cent.

Amount of Tax Raised—

Borough,	\$5,510 85
Interest on County Roads,	324 17
County,	4,214 19
State School,	2,269 18
Roads,	1,620 84
School,	3,565 84

Expenditures for the Fiscal Year Ending February 26, 1896—

Sewers,	\$28,243 16
County,	6,539 57
School,	3,944 11
Roads,	467 55
Electric Lights,	900 00
Poor,	96 00
Maintenance of Sewers,	515 47
Borough Expenses,	1,517 33

The Borough of Roselle was set off from Linden Township. In the adjustment of the accounts, the Borough received certain sums of money, as its proportion, applicable to different accounts. The excess for expenditure on the school account, over appropriation, was procured from this source.

JOHN I. HOWE, *Mayor*.
 Roselle, Union County, N. J.

TOWNSHIP OF CLARK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$229,600.
 Amount of Personal Property Taxable—\$3,775.65.
 Rate of Tax Levied—\$1.33 on \$100 valuation.

Amount of Tax Raised—

County Tax,	\$1,310 82
Interest on County Road Bonds,	196 39
State School Tax,	686 78
Road Tax,	50 00

FINANCIAL STATEMENTS.

349

Poor Tax.....	280 00
Contingent Tax,	250 00
Dog Tax,	27 20
District School Tax,	50 00
Woodbridge,	70 00
Crushed Stone,	500 00

Expenditures for the Fiscal Year Ending ———, 1896—

County and State Tax,	\$2,199 90
Schools,	934 57
Roads,	1,284 06
Poor,	319 47
Township Officers,	397 88

BENJAMIN KING, *Chairman,*
Picton, N. J.

TOWNSHIP OF CRANFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$94,492.67.

Composed of—Seven Notes, to be taken up when sewer system is completed.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Building of Sewers.

Falls Due—Date not known at present.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$751,650.

Amount of Personal Property Taxable—\$474,350.

Rate of Tax Levied—\$2.60 per \$100.

Amount of Tax Raised, Assessment—

State School Tax,	\$2,306 55
County Tax,	4,345 69
Special County Tax,	306 21
Road Repairs,	1,500 00
Special School Tax,	5,000 00
Police,	100 00
Township Purpose,	1,500 00
Fire Hydrants,	1,000 00
Street Lighting,	3,000 00
Fire Department,	500 00
Poor Fund,	500 00
Poll Tax,	443 00
Dog Tax,	76 00
Sidewalks,	26 48
Surplus Assessments,	1,124 09

Expenditures for the Fiscal Year Ending ———, 1896.

Township Purposes,	\$1,545 17
Road Board Purposes,	222 07
Board of Health,	31 50
Repair of Roads,	1,406 81
Fire Hydrants,	875 71
Fire Department Supplies,	1,420 18

COMPTROLLER'S REPORT.

Police Account,.....	24 00
Poor Fund,	392 55
Dog Tax,	9 75
Sidewalks,	73 74
General Township Account.....	1,648 55
Construction Sewer,	94,492 67

JASPER C. HUNT, *Chairman*,
Cranford, Union County, N. J.

TOWNSHIP OF FANWOOD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$600,000.
Amount of Personal Property Taxable—\$188,350.
Amount of Deductions, Caused by Rebate in Old School Districts—\$37,150.
Rate of Tax Levied—\$2.11 to \$2.23.

Amount of Tax Raised—	
County,.....	\$4,5007 20
State School,.....	2,103 36
Township,	901 44
School,.....	4,659 68
Road,	1,802 88
Lights,	1,502 40
Fire Department,.....	526 47
Poll and Dog,	405 25
	<hr/> \$16,408 68

Expenditures for the Fiscal Year Ending February 11, 1896—

Paid County Collector,.....	\$6,229 48
Repair of Roads,	1,254 93
Support of Poor,	498 49
Board of Health,	76 00
Street Lighting,	1,363 00
Incidentals, including Fire Supplier,.....	2,171 30
Support Schools, Including Bond and Interest,	6,606 92
	<hr/> \$18,189 12

WM. H. TERRY, *Chairman*,
Plainfield, N. J., Lock Box 665.

TOWNSHIP OF LINDEN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$780,485.
Amount of Personal Property Taxable—\$169,600.
Rate of Tax Levied—\$1.28 per \$100.

FINANCIAL STATEMENTS.

351

Amount of Tax Raised—Special School, .32; Linden Borough, .32—

Raised for Interest on County Roads,	\$380 03
County Tax,	5,820 47
Township Tax,	1,900 17
Road Tax,	2,280 21
Public School Tax,	3,040 27
State School Tax,	2,280 21
Linden Borough,	585 60

Expenditures for the Fiscal Year ending February 10, 1896—

Paid School Bond and Interest, final,	\$535 80
County Collector,	7,751 40
Linden Borough Committee,	1,092 96
School Warrants,	2,573 46
Road Warrants,	1,764 38
Poor,	544 41
Township,	1,782 79
Assessing and Collecting,	631 86
Plank Walk,	55 74
Board of Health,	136 95

WM. H. DONALDSON, *Chairman*,
Linden, Union County, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$261,225.
Amount of Personal Property Taxable—\$18,775.
Rate of Tax Levied—\$.238 on \$100.

Amount of Tax Raised—

State and County,	\$2,180 00
Township and Poor Tax,	1,323 00
Road Tax,	1,512 00
School,	1,323 00

Expenditures for the Fiscal Year ending February 14, 1896—

County Collector,	\$2,155 31
Account of Schools,	2,927 29
Account of Roads,	1,534 06
Account of Poor,	349 61
Account of Miscellaneous Orders,	1,017 62

JOHN M. BADGLEY, *Chairman Town Committee*,
New Providence, Union County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

COMPTROLLER'S REPORT.

Amount of Real Estate Taxable—\$500,650.

Amount of Personal Property Taxable—\$38,350.

Rate of Tax Levied—\$2.40.

Amount of Tax Raised—

County Tax,	\$1,705 32
State School Tax,	905 15
Interest on Co. Bonds,	362 14
Township Tax,	475 00
Roads and Sidewalks,	200 00
Poor,	550 00
Special School,	1,600 00
Drainage,	1,700 00

Expenditures for the Fiscal Year ending February 8, 1896—

County Tax,	\$2,972 61
Poor,	563 41
Roads and Sidewalks,	468 62
Township,	954 27
Schools,	2,943 38
Drainage,	1,707 18

A. P. STILES, *Chairman*,
Springfield, Union Co., N. J.

TOWNSHIP OF SUMMIT.

Amount of Funded Debt—\$88,500.

Composed of—\$70,000 Sewer Bonds; \$16,500 School Bonds; \$2,000 mortgage on Township Hall.

Rate of Interest on Funded Debt—5 per cent. on \$86,500 and 5 per cent. on \$2,000.

Purpose for which contracted—\$70,000 for construction of Sewers; \$16,500 for construction of School House; \$2,000 for construction of Town Hall.

Falls Due—Sewer Bonds, \$10,000 each year; School Bonds, \$1,500 each year; \$2,000 mortgage due.

Amount of Floating Debt—\$4,808.65.

Composed of—Notes discounted at bank to pay for sidewalk construction. The amount thereof is to be assessed on property owners.

Rate of Interest on Floating Debt—4½ per cent.

Purpose for which contracted—Sidewalk construction.

Falls Due—At various times. The notes are issued payable in three months from date, but have been renewed from time to time.

No Sinking Fund from February 1, 1896.

Amount of Real Estate Taxable—\$1,888,700.

Amount of Personal Property Taxable—\$156,500.

Rate of Tax Levied—\$2.92.

Amount of Tax Raised—

For Roads,	\$6,000 00
Township Expenses,	3,400 00
Police,	2,000 00
Poor,	1,000 00
Health,	500 00
Fire Purposes,	1,500 00
Light,	3,000 00
Water,	3,590 00
Schools,	10,339 00

FINANCIAL STATEMENTS.

353

Expenditures for the Fiscal Year Ending February 1, 1896—

Township,	\$5,320 28
Roads,	8,030 65
House Rental,	2,083 89
Lights,	8,760 49
Health,	446 67
Liquor License,	1,214 72
Poor,	1,700 00
Water,	4,103 84
Fire,	593 75
Town Hall,	75 00
Police,	2,609 80
Sewer Bonds,	16,417 98
Dog Licenses,	183 12
Sidewalk Construction,	4,808 65

Remarks.—The excess of expenditures over appropriations is accounted for by the fact that the unexpended balances of the previous fiscal year were applied to various purposes of expenditures authorized by law.

GEO. WILCOX, *Chairman Township Committee*,
Summit, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,404,905.
Amount of Personal Property Taxable—\$376,074.
Rate of Tax Levied—General \$1.92; Special added \$2.52.

Amount of Tax Raised—

County Tax,	\$9,245 08
Interest on County Road Bonds,	1,422 32
State School Tax,	4,978 12
Special School,	7,550 00
Township Road Tax,	4,266 96
Special School Tax,	5,688 04
Township and Poor Tax,	2,282 32
Poll Tax,	960 00
Street Lighting Tax,	761 16
Fire Tax,	1,535 52

\$39,189 50

Expenditures for the Fiscal Year ending February 8, 1896

Township Expenses,	\$3,222 40
Road Roller,	300 00
Repairs and Painting Hall,	292 15
Support of Poor,	1,188 53
Street Lighting,	1,004 72
Repairing Public Roads,	8,551 98
Public Schools,	10,219 35
Fire Equipments and Supplies,	1,500 00

WM. P. BONNELL, *Chairman Township Committee*,
Roselle, P. O. Lock Box 2, Union Co., N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF WESTFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$68,725.45.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Constructing Sewer System.

Falls Due—Notes are being Renewed, awaiting the Making of Assessment and Selling the Bonds.

Amount of Sinking Fund—None.

Amount of Personal Property Taxable—119,725.

Amount of Real Estate Taxable—\$1,304,625.

Rate of Tax Levied—

Look-up,.....	\$ 03½
County Tax,.....	55
Township Tax,.....	11
Poor Tax,.....	06½
State School Tax,.....	29
Road Tax,.....	33
Hydrants,.....	03½
Preliminary Survey,.....	03½
Fire Department Tax,.....	03½
Lighting Street Lamps,.....	16
County Roads,.....	04½
	<hr/>
	\$1 69

Special School District, No. 10,.....	\$ 72
District, No. 6,.....	81
District, No. 11,.....	40
District, No. 15,.....	55
District, No. 21,.....	86

Amount of Tax Raised—

Poll Tax,.....	\$500 00
Dog Tax,.....	70 00
County Tax,.....	7,449 99
Township Tax,.....	2,500 00
Poor Tax,.....	500 00
State School Tax,.....	3,954 19
Special School Tax,.....	10,500 00
Road Tax,.....	5,000 00
Hydrant Tax,.....	800 00
Fire Department Tax,.....	1,000 00
Street Light Tax,.....	2,500 00
County Road Tax,.....	651 05
	<hr/>
	\$35,425 23

Expenditures for the Fiscal Year Ending February 14, 1896—

Cash Paid County Collector,.....	\$12,055 28
Warrants of Board of Education,.....	18,530 00
Township Account,.....	3,759 92
Road Account,.....	3,464 60
Poor Account,.....	593 29
Board of Health,.....	235 80
Street Lighting,.....	2,335 42

FINANCIAL STATEMENTS.

355

Sewerage Account,.....	\$53,632 79
Fire Department,.....	500 00
Hydrant Rentals,.....	525 00
Lock-up Account,.....	342 80
	<hr/>
	\$95,978 85

CHAS. G. ENDICOTT, *Chairman Township Committee,*
Westfield, Union County, N. J.

WARREN COUNTY.

Amount of Funded Debt—None.	
Rate of Interest on Funded Debt—None.	
Amount of Floating Debt—None.	
Rate of Interest on Floating Debt—None.	
Amount of Real Estate Taxable,.....	\$14,980.548
Amount of Personal Property Taxable,.....	5,987,829
	<hr/>
	\$20,968,377
Rate of Tax Levied—County, \$4.40; State School, \$2.20; total, \$7.10.	

Expenditures for the Fiscal Year Ending May 12, 1896.

Freeholders,.....	\$2,519 30
Courts, Salaries and Per Diem Services,.....	\$343,587
Courts, Miscellaneous Bills,.....	563,231
	<hr/>
	1,480,818
Fees and Transportation of Prisoners,.....	840 45
Incidentals,.....	2,762 23
Officers' Salaries,.....	1,458 75
Jail,.....	582 91
Asylum and Relief,.....	\$18,033 17
County and Alms House,.....	3,997 39
Additions and Repairs to County Buildings,.....	499 21
Printing and Advertising,.....	827 87
Stationery,.....	139 29
Coroners,.....	393 32
Committees,.....	415 95
Court House, (Special).....	807 85
Filing and Re-indexing Surrogate's Office,.....	393 15
Election,.....	\$2,571 78
Election, (Special).....	475 24
	<hr/>
	3,047 02
Cost of Taking Census,.....	718 36
Bridges,.....	11,453 47
Bridges, (Freshet Account).....	583 56
Interest on Temporary Loans,.....	484 42

A. W. CUTLER, *Director,*
Hackettstown, Warren County, N. J.

TOWNSHIP OF BELVIDERE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$696,680.
 Amount of Personal Property Taxable—\$44,727.
 Rate of Tax Levied—\$12 per \$1,000

Amount of Tax Raised—

For Town,	\$5,004 74
Special School,	3,184 86 *
State School Tax	3,105 25
County,	3,264 48

* NOTE.—\$160.15 additional was received from that part of Oxford Township which is part of Belvidere School District.

Expenditures for the Fiscal Year Ending March 31, 1896—

For Incidentals,	\$1,222 89
Street Lamps,	20 34
Police,	496 00
Electric Lighting,	2,228 28
Poor,	146 00
Fire,	893 81
Street,	886 79
Public Park,	10 60
Schools from School Tax,	3,374 18

This being for School year ending June 3, 1896—

For Schools from State Appropriation,	\$194 88
Schools from State School,	2,013 72
Schools from Reserve Fund,	230 18
	<hr/>
	\$2,438 78

The State School receipts were expended for Teachers' salaries.

EDMUND H. CARHART, *Mayor*,
 Belvidere, Warren County, N. J.

TOWN OF HACKETTSTOWN.

Amount of Funded Debt—Town proper \$15,000.

Composed of—Bonds of the denomination of \$500.

The Water Works are owned by the Town, and there is an outstanding bonded indebtedness of \$42,000, bearing interest of 4 per cent. semi-annually. The income from water rentals, is about \$3,000, in excess of expenses and interest on bonds.

Rate of interest on Funded Debt—4, 4½ and 5 per cent.

Purpose for which contracted—Town Improvements.

Falls Due—\$2,500 in 1898; \$2,500 in 1900; \$2,000 in 1899; \$2,500 in 1905; \$5,500 in 1906.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$391,950.

Amount of Personal Property Taxable—\$321,241.

Rate of Tax Levied—\$15 per \$1,000.

FINANCIAL STATEMENTS.

357

Amount of Tax Raised,—

State School.....	\$3,217 75
County.....	5,146 04
Special School.....	3,316 59
Borough.....	6,100 00

Expenditures for the Fiscal Year Ending March 25, 1896.

General Road Work.....	\$582 73
Permanent Street Improvement.....	1,740 52
Interest.....	781 25
Sheep and Dogs.....	12 50
Incidental Expenses.....	3,006 65

J. H. BEATTY, Mayor.
Hackettstown, Warren County, N. J.

TOWN OF PHILLIPSBURG.

Amount of Funded Debt—\$104,700.

Composed of—Bonds; fewer, War and School.

Rate of Interest on Funded Debt—4 and 4% per cent.

Purpose for which Contracted—Town and School.

Falls Due—About \$8,000 annually.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,713,755.

Amount of Personal Property Taxable—\$639,970.

Rate of Tax Levied—\$19.40 per \$1,000.

Amount of Tax Raised—

Streets and Alleys.....	\$5,000 00
Police.....	2,500 00
Lighting Street.....	2,500 00
Fire.....	500 00
Poor.....	400 00
Water.....	1,750 00
Board of Health.....	500 00
State and County.....	24,800 00
Bonds.....	3,200 00
Interest on Bonds.....	4,315 00
Town School.....	16,000 00

\$61,265 00

Expenditures for the Fiscal Year Ending June 1, 1896—

Street and Alleys.....	5,000 00
Police.....	2,500 00
Lighting Street.....	2,000 00
Fire.....	500 00
Poor.....	500 00
Water.....	1,700 00
Board of Health.....	450 00
State and County.....	17,500 00
To Pay Bonds.....	6,680 00
Interest on Bonds.....	3,739 00
Town School.....	17,000 00

\$58,189 00

B. C. FROST, Mayor.
Town of Phillipsburg, Warren County, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF WASHINGTON.

Amount of Funded Debt—\$8,500.
 Composed of—Seven \$1,000 Bonds, three \$500 Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Street Improvements and Purchasing Fire Engine.
 Falls Due—\$1,000 Bonds July 1, 1897; July 1, 1898; November 1, 1898; November 1, 1899; January 1, 1900; September 1, 1901.
 Amount of Floating Debt—\$2,462.93.
 Composed of—Outstanding Drafts, \$1,462.93; Note, \$1,000.
 Rate of Interest on Floating Debt—Interest on Note, 5 per cent.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,237,620.
 Amount of Personal Property Taxable—\$469,928.
 Rate of Tax Levied—\$15.75 per \$1,000.

Amount of Tax Raised—

County Tax,	\$6,371 95
School Tax,	3,984 30
Special School Tax,	4,104 00
Borough,	9,000 00
Total Number of Polls,	911
Total Number of Dogs,	142

Expenditures for the Fiscal Year ending October 1, 1896—

Police,	\$537 55
Streets,	1,466 21
Elections,	147 50
Electric Lights,	2,260 63
Fire Department,	1,167 25
Poor,	279 77
Printing,	221 25
Lumber,	49 87
Stationery,	2 30
Coal,	106 59
Borough Officers' Salaries,	270 00
Numbering Streets, Signs, etc.,	165 60
Insurance,	11 00
Water Rent,	800 00
Tax Collector,	561 60
Bonds and Interest,	2,849 02
Board of Health,	50 00
Grand Army Republic,	50 00
Assessor,	100 00
Repairing Town Hall,	263 91
Note and Interest,	1,114 00
Incidentals,	195 46

 \$12,719 11

CHARLES B. SMITH, M. D.,

Washington, Warren County, N. J.

186 W. Washington Avenue.

TOWNSHIP OF ALLAMUCHY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.

FINANCIAL STATEMENTS.

359

Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$375,450.00.
Amount of Personal Property Taxable—\$153,987.00.
Rate of Tax Levied—\$11.00.

Amount of Tax Raised—

County,	\$2,049 72
State School,	1,281 66
Township,	1,851 91

Expenditures for the Fiscal Year Ending, March 10, 1896.

Committee Bills,	\$135 50
Road Bills,	1,170 81
Election Bills,	117 76
Incidental Bills,	70 21
Snow Bills,	243 92
Poor Bills,	21 00
Printing Bills,	36 55
Sheep Bills,	107 50
Assessor's Bill,	79 98
Collector's Bill,	153 88
County Collector's Bill,	2,719 80
Commissioners' Bills,	15 00
Bounty Bills,	107 50

C. L. MUNROE, *Chairman of Committee*,
Allamuchy Township,
Allamuchy, Warren Co., N. J.

TOWNSHIP OF BLAIRSTOWN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$560,700
Amount of Personal Property Taxable,	728,700

Debts Deducted,	\$1,287,000
	139,700

Rate of Tax Levied—\$11.80 per \$1,000.

Amount of Tax Raised—

State School,	\$3,120 00
County,	4,990 00
Township and Special School Bonds, etc.	5,426 00
	\$13,536 00

N. ALPAUGH, *Chairman*,
Blairstown Township, Blairstown, P. O.
Warren County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,500.

Composed of—Notes.

Rate of Interest on Floating Debt— $3\frac{1}{4}$ and 4 per cent.

Purpose for which contracted—Snow bills and new road.

Falls Due—April 1, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$752,287 00
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Amount of Personal Property Taxable,	344,524 00
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	\$1,096,811 00
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Debts,	154,961 00
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Taxable Amount;	\$941,850 00
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Rate of Tax Levied - \$8.85 per \$1.00

Amount of Tax Raised —

County and State School Tax	\$5,274 36
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Township and Road Tax	2,673 66
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Township School Tax,	436 69
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Railroad Tax,	8 75
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Dog Tax,	133 25
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Poll Tax,	330 00
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Amount of Duplicate,	\$8,856 74
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Hotel Licenses,	190 00
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Borrowed Money and Balance in Hands of Treasurer	1,224 95
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	\$10,271 69
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Expenditures for the Fiscal Year Ending February 8, 1896—

County and State School Tax,	\$5,720 64
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Deductions by Committee of Appeal,	32 02
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Deductions by Committee,	4 32
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Amount of Road Bills,	1,543 65
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Sheep Bills,	103 25
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Township School Tax total,	436 69
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Amount due on Mortgages,	64 62
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Amount due on Tax Warrant,	228 86
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Interest paid on Floating Debt,	55 00
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Sundry Bills, and Snow Bills paid,	1,014 30
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Balance on hand,	1,068 84
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CHESTER T. HEITSMAN, *Chairman*,
 Broadway, Franklin Township, Warren County, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$106,883.

Rate of Interest on Floating Debt—

Amount of Sinking Fund—None.

FINANCIAL STATEMENTS.

361

Amount of Real Estate Taxable—\$471,250.
Amount of Personal Property Taxable—\$246,532.
Rate of Tax Levied—\$9.83 per \$1,000.

Amount of Tax Raised—

School Tax,	\$1,683 34
County Tax,	2,680 12
Township Tax,	1,700 00

GEORGE B. ARMSTRONG, *Chairman Committee*,
Frellinghuysen Township, Warren County, P. O. Marksboro, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$462,822.
Amount of Personal Property Taxable—\$188,168.
Rate of Tax Levied—79 cents.

Amount of Tax Raised—

County Tax,	\$1,755 48
State School Tax,	1,689 84
Township Tax,	1,408 83
Township School Tax,	818 78

Expenditures for the Fiscal Year ending February 12, 1906—

For Roads,	\$910 06
Assessor's and Collector's Fees,	268 96
For Poor,	126 66
House Rent,	25 00
Treasurer's Fees,	10 00
Special Police,	50 00
Printing,	9 50
Committee's and Clerk's Fees,	75 50

GEORGE E. HAMLEN, *Chairman*,
Stewartsville, Warren County, N. J.

TOWNSHIP OF HARDWICK.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$181,400
Amount of Personal Property Taxable,	100,080

	\$281,480
Debts,	55,772

Total Taxable,	\$225,708
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Rate of Tax Levied—\$11.50.

COMPTROLLER'S REPORT.

Amount of Tax Raised,—

County Tax,.....	\$977 24
State School Tax.....	611 20
Road Tax,.....	800 00
Township Tax.....	200 00
Poll Tax,.....	121 00

WM. C. WILDRICK, *Chairman*,
Marksboro, Warren County, N. J.

TOWNSHIP OF HARMONY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—1,150.
Composed of—Notes.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Roads.
Falls Due—One day after date.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$614,209.
Amount of Personal Property Taxable—\$238,425.
Rate of Tax Levied—\$10.50 per \$1,000.

Amount of Tax Raised—\$7,908.35.

County,.....	\$3,276 31
State School,.....	2,048 63
Township,.....	2,625 00

JAMES W. DEWITT,
Harmony Township, Warren County, Harmony P. O., N. J.

TOWNSHIP OF HOPE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable,.....	\$602,615 00
Amount of Personal Property Taxable,.....	811,859 00
Debt,	\$914,474 00
Amount Assessable,.....	168,246 00
	\$746,228 00

Rate of Tax Levied—\$9.80.

Amount of Tax Raised—

County Tax,.....	\$3,246 09
School Tax,.....	2,029 74
Township Tax,.....	2,500 00

Expenditures for the Fiscal Year Ending September 9, 1896—\$2,500.

JOHN DILL, *Chairman of Committee*.

TOWNSHIP OF INDEPENDENCE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$378,428.
 Amount of Personal Property Taxable—\$137,845.
 Rate of Tax Levied—10 per cent.

Amount of Tax Raised—	
State School,	\$1,268 62
County,	1,333 67
Road,	1,260 00
Township,	744 55
	<hr/> \$4,596 84

JOHN N. LINABERRY, *Chairman of Committee*,
 Independence Township, Warren County, P. O. Hackettstown, N. J.

TOWNSHIP OF KNOWLTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$300.
 Composed of—Note.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for Which Contracted—To Pay Snow Bills.
 Falls Due—March, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$492,832.
 Amount of Personal Property Taxable—\$227,798.
 Rate of Tax Levied—\$8.25 per \$1,000.

Amount of Tax Raised—	
Road,	\$1,500 00
Poor,	100 00
Snow Money,	900 00
County,	2,088 20
State School,	1,967 31

Expenditures for the Fiscal Year Ending — 1896—	
Expenditures, Roads,	\$1,500 00
For Poor,	12 35
Snow Bill,	570 00
Township Officers' Fees,	538 00

PETER G. YOUNG, *Chairman*,
 Harnesburg P. O., Warren County, N. J.

TOWNSHIP OF LOPATCONG.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$653,735.

COMPTROLLER'S REPORT.

Amount of Personal Property Taxable—\$198,164.

Rate of Tax Levied—\$1.01 per \$100.

Amount of Tax Raised—\$6,286.68.

Amount Expended on Roads.....	\$362 85
Expended.....	428 98

JOHN H. AMEX, Phillipsburg, Warren County, N. J.

TOWNSHIP OF MANSFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$200.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Payment of Township bills.

Falls Due—January, 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$580,945

Amount of Personal Property Taxable—\$190,080.

Rate of Tax Levied—\$12.25 per \$1,000.

Amount of Tax Raised—

Township purposes.....	\$900 00
Road purposes.....	2,000 00
Benefit of Poor.....	100 00
County Tax.....	4,735 00
State School Tax.....	1,821 00
Special School Tax.....	750 00

BENJAMIN C. PERRY, *Chairman*,
Rockport, Warren County, N. J.

TOWNSHIP OF OXFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$4,050.

Composed of—Note in Bank \$3,000, borrowed of individuals \$1,050.

Rate of Interest on Floating Debt—\$3,000 at 6 per cent \$1,050 at 5 per cent.

Purpose for which contracted—In Repairs of Roads from wash outs.

Amount of Sinking Fund—None.

Amount of Real Estate..... \$1,282,190

Amount of Personal Property..... 372,487

Debt.....	\$1,654,657
	162,305

Whole Amount Taxable..... \$1,492,352

Rate of Tax Levied—\$5.00 per \$1,000.

Amount of Tax Raised,—

Roads.....	\$4,000 00
Poor.....	500 00
Bounty.....	250 00
Interest.....	300 00
Incidentals.....	2,000 00
Board of Health.....	50 00
For Debt.....	1,145 76

FINANCIAL STATEMENTS.

365

Expenditures for the Fiscal Year Ending. —, 1896.

For Roads,.....	\$4,000 00
For Poor,.....	500 00
For Bounty,.....	250 00
For Interest,.....	300 00
For Incidentals,.....	2,000 00
For Board of Health,.....	50 00
For Debt,.....	1,145 76.

GEO. WILDRICK, *Chairman*,
Buttsville, Warren County, N. J.

TOWNSHIP OF PAHAQUARRY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$97,288.
Amount of Personal Property Taxable—\$20,945.
Rate of Tax Levied—\$1.45 per \$100.

Amount of Tax Raised—

Road,.....	\$400 00
Township,.....	400 00
State and County,.....	494 40
School,.....	380 91
Special School,.....	60 00
Amount Received from Township Collector for the Year 1895,.....	235 84

Expenditures for the Fiscal Year Ending October 1, 1896—

Fixing Breaks in Road,.....	5 33
Committee and Clerk's Fees,.....	13 50
Snow Bills Paid,.....	56 41
Jason F. Hill, E. Q. Garriss,.....	2 30
Oliver Colt, use of house for election,.....	10 00
Board of Registry, for holding town meeting,.....	36 00
Collector's per cent.,.....	6 28
Fixing Breaks in Road,.....	9 99
Clerks and Committee Fees,.....	16 00
Township Note Paid C. H. Dimmick,.....	33 95
Shovelling Snow,.....	1 20
Printers' Bill,.....	14 00
B. H. Dimmick, fixing break in road,.....	10 00
Berths and deaths,.....	1 00
Committee and Clerk's Fees,.....	15 00

Amount paid out,.....	\$230 96
Balance in the hands of Treasurer,.....	4 88

ELIAS Q. GARRIS, *Chairman and Treasurer of Committee*,
Millbrook, Warren County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF POHATCONG.

Amount of Funded Debt—None.	
Rate of Interest on Funded Debt—None.	
Amount of Floating Debt—None.	
Rate of Interest on Floating Debt—None.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable—\$882,097.	
Amount of Personal Property Taxable—252,766.	
Rate of Tax Levied—State School, \$2.72; County, \$4.85; Township, \$2.98 per \$1,000.	
Amount of Tax Raised—	
On Real Estate and Personal,.....	\$11,087 39
Poll Tax,.....	487 00
Dog Tax,.....	51 60
Special School Tax,.....	157 21
Railroad and Canal,.....	747 87

Expenditures for the Fiscal Year Ending February 15, 1896.

Paid County Collector,.....	\$648 07
Road Bills,.....	2,054 48
Sheep Bills,.....	184 75
District School Tax,.....	157 21
Poor Purposes,.....	453 19
Registry and Election,.....	130 12
Officers and Assessors,.....	410 64
Snow Bills,.....	318 21
Attorney's Fees and Expenses,.....	121 81
Incidentals,.....	82 14

JOHN R. SEIGLE,

Finesville, Warren County, New Jersey.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,000.
 Composed of—Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Building and Roads.
 Falls Due—April 1, 1897.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$866,464.
 Amount of Personal Property Taxable—\$240,554.
 Rate of Tax Levied—\$10 per \$1,000.

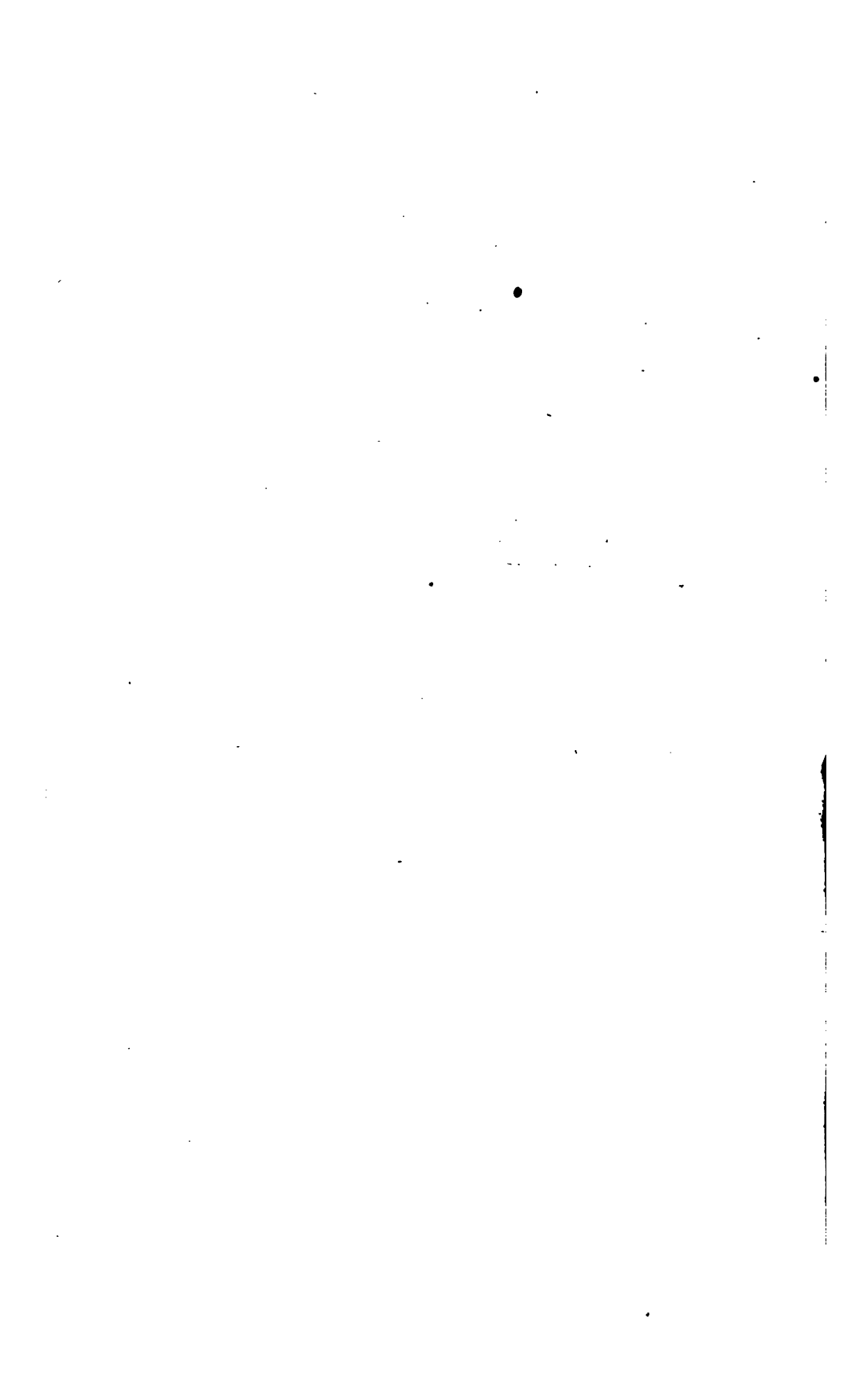
Amount of Tax Raised—	
State, School and County,.....	\$4,900 00
Roads,.....	2,500 00
Township Purposes,.....	1,000 00

WILLIAM CORNELL,

Washington, N. J.

Index to Financial Statements.

(367)



INDEX TO FINANCIAL STATEMENTS.

	PAGE.
Abstract of Ratables, -----	1-26
Atlantic County, -----	31
City of Atlantic, -----	32
Egg Harbor, -----	35
Town of Absec -----	36
Hammononton, -----	36
Borough of Brigantine,-----	37
Linwood, -----	38
Pleasantville, -----	38
Somers Point,-----	39
South Atlantic City,-----	39
Township of Buena Vista,-----	40
Egg Harbor,-----	41
Galloway, -----	41
Hamilton, -----	42
Mullica, -----	43
Weymouth, -----	43
Bergen County, -----	45
Hackensack, -----	46
City of Englewood,-----	50
Village of Ridgewood,-----	51
Borough of Allendale,-----	51
Bergenfield,-----	52
Bogota, -----	52
Carlstadt, -----	53
Clifford Park, -----	54
Cresskill, -----	54
Delford,-----	55
East Rutherford,-----	56
Englewood Cliffs,-----	56
Fairview, -----	57
Glen Rock,-----	58
Hasbrouck Heights,-----	58

BERGEN COUNTY—Continued.

PAGE.

Borough of Leonia,	59
Little Ferry,	60
Lodi,	60
Maywood,	61
Midland Park,	62
Montvale,	63
Old Tappen,	63
Park Ridge,	64
Ridgefield,	64
Riverside,	65
Rutherford,	66
Saddle River,	67
Schraalenburgh,	67
Tenafly,	68
Under Cliff,	69
Upper Saddle River,	70
Wallington,	70
Westwood,	71
Woodcliff,	71
Wood Ridge,	72
Township of Bergen,	73
Franklin,	73
Harrington,	74
Hohokus,	74
Lodi,	75
Midland,	76
New Barbadoes,	77
Orvil,	85
Palisades,	85
Ridgefield,	86
Ridgewood,	86
Saddle River,	87
Teaneck,	88
Union,	88
Washington,	89
Burlington County,	90
City of Beverly,	91
Bordentown	93
Burlington,	93
Borough of Fieldsborough,	94
Township of Bass River,	95
Beverly,	95
Bordentown,	96

INDEX TO FINANCIAL STATEMENTS.

371

BURLINGTON COUNTY—Continued.

	PAGE.
Township of Burlington,	96
Chester,	97
Chesterfield,	98
Cinnaminson,	99
Delran,	100
Eastampton,	100
Evesham,	101
Florence,	101
Lumberton,	102
Mansfield,	102
Medford,	103
Mount Laurel,	104
New Hanover,	104
Northampton,	105
Palmyra,	105
Pemberton,	106
Riverside,	106
Shamong,	107
Springfield,	108
Southampton,	108
Washington,	109
Westampton,	109
Willingboro,	110
Woodland,	110
 Camden County,	 111
City of Camden,	111
Gloucester,	112
Town of Stockton,	113
Borough of Merchantville,	114
Township of Centre,	116
Delaware,	117
Gloucester,	117
Haddon,	118
Pennsauken,	119
Waterford,	122
Winslow,	123
 Cape May County,	 124
City of Cape May,	125
Borough of Anglesea,	126
Avalon,	127
Holly Beach City,	128
Ocean City,	129

CAPE MAY COUNTY—*Continued.*

	PAGE
Borough of Sea Island City,-----	129
South Cape May,-----	130
West Cape May,-----	131
Wildwood,-----	131
Township of Dennis,-----	132
Lower,-----	133
Middle,-----	134
Upper,-----	134

Cumberland County,-----	135
City of Bridgeton,-----	136
Millville,-----	137
Borough of Vineland,-----	138
Township of Commercial,-----	139
Deerfield,-----	139
Downe,-----	140
Fairfield,-----	140
Greenwich,-----	141
Hopewell,-----	142
Landis,-----	142
Lawrence,-----	143
Maurice River,-----	143
Stow Creek,-----	144

Essex County,-----	145
City of Newark,-----	146
Orange,-----	150
Town of Montclair,-----	151
Village of Irvington,-----	152
South Orange,-----	153
Borough of Caldwell,-----	154
Glen Ridge,-----	154
Vailsburgh,-----	155
Township of Belleville,-----	156
Bloomfield,-----	156
Caldwell,-----	158
Clinton,-----	159
East Orange,-----	160
Franklin,-----	165
Livingston,-----	166
Millburn,-----	167
South Orange,-----	168
Verona,-----	168
West Orange,-----	169

	PAGE.
Gloucester County,	170
City of Woodbury,	171
Borough of Clayton,	172
Wenonah,	172
Township of Deptford,	174
East Greenwich,	174
Elk,	175
Franklin,	176
Glasboro,	176
Greenwich,	177
Harrison,	178
Logan,	178
Mantua,	179
Monroe,	179
South Harrison,	180
Washington,	180
West Deptford,	181
Woolwich,	181
Hudson County,	182
City of Bayonne,	194
Hoboken,	197
Jersey City,	200
Town of Guttenburg,	207
Harrison,	207
Union,	209
West Hoboken,	210
Borough of East Newark,	211
Township of Kearney,	212
North Bergen,	213
Union,	214
Weehawken,	216
Hunterdon County,	217
City of Lambertville,	218
Town of Clinton,	218
Borough of Frenchtown,	219
Junction,	220
Township of Alexandria,	220
Bethlehem,	221
Clinton,	222
Delaware,	222
East Amwell,	223
Franklin,	223
High Bridge,	224

374 INDEX TO FINANCIAL STATEMENTS.

HUNTERDON COUNTY—Continued.

	PAGE.
Township of Holland,	225
Kingwood,	225
Lebanon,	226
Raritan,	226
Readington,	227
Tewksbury,	228
Union,	228
West Amwell,	229

Mercer County,	230
City of Trenton,	234
Borough of Hightstown,	237
Hopewell,	237
Pennington,	238
Princeton,	238
Wilbur,	239
Township of East Windsor,	240
Ewing,	241
Hamilton,	241
Hopewell,	242
Lawrence,	243
Princeton,	243
Washington,	244
West Windsor,	244

Middlesex County,	245
City of New Brunswick,	247
Perth Amboy,	248
Town of Washington,	249
Borough of Dunellen,	250
Helmetta,	250
Jamesburg,	251
Milltown,	251
South Amboy,	252
Township of Cranbury,	253
East Brunswick,	253
Madison,	254
Monroe,	255
North Brunswick,	255
Piscataway,	256
Raritan,	256
Sayreville,	257
South Brunswick,	258
Woodbridge,	258

	PAGE.
Monmouth County,	259
Town of Freehold,.....	260
Town of Keyport,.....	261
Red Bank,.....	261
Borough of Allentown,.....	262
Asbury Park,.....	263
Atlantic Highlands,.....	263
Belmar,.....	264
Bradley Beach,.....	265
Englishtown,.....	265
Long Branch,.....	266
Matawan,.....	267
North Spring Lake,.....	268
Neptune,.....	269
Sea Bright,.....	269
Spring Lake,.....	270
Township of Atlantic,.....	270
Eatontown,.....	271
Freehold,.....	272
Holmdel,.....	272
Howell,.....	273
Manalapan,.....	274
Marlboro,.....	274
Matawan,.....	275
Middletown,.....	275
Millstone,.....	276
Neptune,.....	277
Ocean,.....	277
Raritan,.....	278
Shrewsbury,.....	279
Upper Freehold,.....	279
Wall,.....	280
Morris County,	280
City of Morristown,.....	281
Town of Boonton,.....	282
Dover,.....	282
Village of Chatham,.....	283
Borough of Madison,.....	283
Mount Arlington,.....	284
Netcong,.....	285
Port Oram,.....	286
Rockaway,.....	286
Township of Boonton,.....	287
Chatham,.....	287

MORRIS COUNTY—Continued.**PAGE.**

Township of Chester,	288
Hanover,	289
Jefferson,	289
Mendham,	290
Montville,	290
Morris,	291
Mount Olive,	291
Passaic,	292
Pequannock,	292
Randolph,	293
Rockaway,	293
Roxbury,	294
Washington,	294
Ocean County,	295
Borough of Bay Head,	295
Beach Haven,	296
Island Heights,	297
Lavallette,	298
Point Pleasant Beach,	298
Township of Berkeley,	298
Brick,	299
Dover,	299
Eagleswood,	300
Jackson,	300
Lacey,	301
Lakewood,	301
Little Egg Harbor,	302
Manchester,	303
Ocean,	303
Plumsted,	303
Stafford,	304
Union,	305
Passaic County,	305
City of Passaic,	306
Paterson,	308
Borough of Pompton Lakes,	309
Township of Acquackanonk,	310
Little Falls,	311
Manchester,	312
Pompton,	312
Wayne,	313
West Milford,	314

INDEX TO FINANCIAL STATEMENTS.

377

	PAGE,
Salem County,	315
City of Salem,.....	316
Borough of Elmer,.....	316
Penns Grove,.....	317
Woodstown,.....	317
Township of Alloway.....	318
Elsinboro,.....	319
Lower Alloways Creek,.....	319
Mannington,.....	320
Oldmans,.....	321
Piles Grove,.....	321
Pittsgrove,.....	321
Quinton,.....	323
Upper Penns Neck,.....	323
Upper Pittsgrove,.....	323
Somerset County,	324
Town of Raritan,.....	325
Somerville,.....	325
Borough of Bound Brook,.....	326
North Plainfield,.....	327
Township of Bedminster,.....	327
Bernards,.....	328
Branchburg,.....	329
Bridgewater,.....	329
Franklin,.....	330
Hillsborough,.....	331
Montgomery,.....	331
North Plainfield,.....	332
Warren,.....	332
Sussex County,	333
Town of Newton,.....	334
Borough of Deckertown,.....	335
Township of Andover,.....	335
Byram,.....	336
Frankford,.....	337
Green,.....	337
Hampton,.....	337
Hardyston,.....	338
Lafayette,.....	339
Montague,.....	339
Sandyston,.....	340
Sparta,.....	340
Stillwater,.....	341

378 INDEX TO FINANCIAL STATEMENTS.

SUSSEX COUNTY—Continued.	PAGE.
Township of Vernon,.....	342
Walpack,.....	343
Wantage,.....	343
Union County,.....	344
City of Elizabeth,.....	344
Plainfield,.....	346
Rahway,.....	346
Borough of Roselle,.....	348
Township of Clark,.....	348
Cranford,.....	349
Fanwood,.....	350
Linden,.....	350
New Providence,.....	351
Springfield,.....	351
Summit,.....	352
Union,.....	353
Westfield,.....	354
Warren County,.....	355
Town of Belvidere,.....	356
Hackettstown,.....	356
Phillipsburg,.....	357
Borough of Washington,.....	358
Township of Allamuchy,.....	358
Blairstown,.....	359
Franklin,.....	360
Frelinghuysen,.....	360
Greenwich,.....	361
Hardwick,.....	361
Harmony,.....	362
Hope,.....	362
Independence,.....	363
Knowlton,.....	363
Lopatcong,.....	363
Mansfield,.....	364
Oxford,.....	364
Pohaquarry,.....	365
Pohatcong,.....	366
Washington,.....	366

